

**ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, May 14, 2015  
6:35 PM***

*Arlington High School  
School Committee Room  
869 Massachusetts Avenue, 6th Floor  
Arlington, MA 02476*

*6:35 p.m. Open Meeting*

*6:40 p.m. Public Participation*

*6:50 p.m. Thompson 3rd Grade Town Meeting Video*

*7:00 p.m. Arlington Public Schools District Goals 2015-2016 Draft K. Bodie*

*7:30 p.m. Superintendent's Report K. Bodie*

*7:50 p.m. Approval of AHS, OMS Student trip to Japan, July 2015*

*8:00 p.m. Vision 2020 Survey Results May 2015, Juli Brazile, Chair*

*8:15 p.m. Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

*\*Approval of Warrant # 15157, dated for April 30, 2015 in the amount of \$1,037,704.75.*

*\*Approval of Minutes: None*

*\*Approval of Ida Robbins Scholarship to the top two students of AHS with the highest GPA.*

*\*Approval of The E. Nelson Blake Book Award to the top 10 students with the highest GPA. The recipients will remain confidential until June 4, 2015, AHS Awards Night.*

*8:20 p.m. Subcommittee & Liaison Reports & Announcements*

*Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner (Chair),  
Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)*

*Policies & Procedures* Jud Pierce (Chair)  
*Budget* - Kirsi Allison-Ampe (Chair)  
*Facilities* Cindy Starks (Chair)  
*District Accountability, Curriculum/Instruction & Assessment* Jeff Thielman (Chair)  
*Community Relations* Jennifer Susse (Chair)

*Announcements*

*8:40 p.m. Executive Session*

- ***To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect.***
- ***To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares.***

*10:00 p.m. Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Paul Schlichtman*

*Correspondence Received:*

*Draft APS District Goals for 2015 - 2016*  
*Approval of Accounts Payable Warrant 15157 dated 4/30/2015*  
*Monthly Financial Reports, May 2015.*  
*Commissioner's Weekly Update May 8, 2015*  
*Middlesex Sherriff's Office Letter to Cindy and Jeff recent election victory.*  
*League of Women Voters of Arlington to Chair*  
*MASC Day on the Hill Talking Points*  
*Japan Trip information for July 2015*  
*Survey results for Vision 2020*  
*May Enrollment Numbers 2015*  
*Ottoson Middle School Memorial Day Program, May 22 at 1:00 p.m.*  
*Email from Kathleen Roche - Spy Pond Field Conditions 5 13 2015*



## **Town of Arlington, Massachusetts**

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**7:00 p.m. Arlington Public Schools District Goals 2015-2016 Draft K. Bodie**

### **ATTACHMENTS:**

Type	Description
 Goals	Draft District Goals 2015-2016

**DRAFT**  
**ARLINGTON PUBLIC SCHOOLS**  
**District Goals 2015-2016**

**Goal I - Student Achievement**

The Arlington Public Schools (APS) will ensure that every graduate is prepared to enter and complete a post- secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrates social, emotional and wellness support.

***Strategic Initiatives:***

1. Continue to make progress toward action plans and outcomes that emphasize inquiry and experiential learning in order to promote student engagement and a deeper understanding of the curriculum.
2. Students will receive increased support for their social-emotional needs in recognition of the interconnection between the social-emotional needs of students and the academic challenges of the curriculum. (continued from 14-15)
3. Increased opportunities to gain college and career readiness through experiences outside the traditional classroom.
4. In an effort to narrow the achievement gap, APS will provide students in subgroups additional support in order to improve their achievement on the state accountability assessments, as measured at each school by an annual or cumulative Progress and Performance Index (PPI). Schools will make progress toward 75 in the aggregate and in the high needs subgroups.
5. Scores for students in the aggregate at each grade level tested on the state accountability assessments in the areas of Mathematics and English Language Arts will evidence progress toward Student Growth Percentile (SGP) of 51 or higher.

**Goal II - Staff Excellence and Professional Development**

The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

***Strategic Initiatives:***

1. Administrators and teachers will be provided additional professional development regarding the use of teacher and student feedback in the implementation of the Arlington Effective Educator Development System.

2. Administrators and teachers will be provided professional development and planning time to be able to systematically and routinely use data to guide instructional decisions and meet students' learning needs.
3. The district, in concert with the AEA, will develop a district strategic plan for teacher leadership for teacher career growth which will also expand embedded teacher professional development.
4. The District will support its administrators and teachers through professional development opportunities that are aligned to the needs of its staff, including instructional support and content knowledge, coaching, technology competence, students' social-emotional needs, cultural competency and ability to differentiate instruction.
5. One third of the teachers who have been identified by the Department of Elementary and Secondary Education as requiring Sheltered English Immersion (SEI) endorsement will take the RETELL course during the 2015-2016 school year. In addition, a course will be offered for administrators who require the SEI endorsement.
6. In order to better meet the language acquisition needs of ELL students, while maintaining their access to the general education curriculum, we will implement a program so that elementary teachers can attain dual certification in the teaching of ELL students in addition to their primary certification.

### **Goal III - Resources, Infrastructure and Educational Environment**

The Arlington Public Schools will offer a cost effective education that maximizes the impact of taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

#### ***Strategic Initiatives:***

1. Provide support to the Town in the implementation of the new Facilities Department.
2. Develop and implement plans for the 2015-2016 relocation of the Stratton Elementary School during renovation.
3. Develop a plan to address space issues related to enrollment growth anticipated over the next 3 to 5 years using recommendations in the HMFH Space Study report that will be presented to the School Committee by June 2016.
4. Continue to support technology implementation as outlined in the Technology Plan.
5. Continue the process to secure funding from the Massachusetts School Building Authority for the renovation/rebuild of Arlington High School.

#### **Goal IV - Operations, Communication and Stakeholder Engagement**

The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system that is the community's most valuable asset.

#### ***Strategic Initiatives:***

1. APS is dedicated to enhancing and expanding its action plans for recruiting, hiring and retaining a diverse staff of outstanding educators. The diversity of the APS staff will increase from the 2014-2015 baseline in order to better reflect the diversity of our student population.
2. A dashboard of district metrics will be developed and be made available for all stakeholders by June 2016. (continued from 14-15)
3. The work to redesign the district website to improve the communication of information to parents and the community will be completed by June 2016.
4. The district will expand its social media presence.



## **Town of Arlington, Massachusetts**

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**7:50 p.m. Approval of AHS, OMS Student trip to Japan, July 2015**

**ATTACHMENTS:**

Type	Description
 Trip Approval	Japan Trip July 2015

## **Nagaokakyo Sister-City Student Trip**

**April 30, 2015**

### **Frequently Asked Questions**

Q: What are the dates of the trip?

A: The trip will be from July 7<sup>th</sup> to July 17<sup>th</sup>, 2015.

Q: Who may go on the trip?

A: The trip is open to any school-age resident in Arlington (or any student who attends APS) who is *entering* grade 7 by September of 2015.

Q: Who is leading the trip?

A: Christopher Mahoney, OMS Social Studies Teacher, and Kirsten Sandstrom, AHS English Teacher, Arlington Public Schools. Additional Chaperone is Lauren Richmond, Sudbury Pubic Schools, psychologist.

Q: How much does the trip cost? How will the students travel? What is included?

The trip will cost \$2,300. Students and Chaperones stay with families during the 9 nights in Japan.

This includes airfare from Boston to Narita airport on the way to Nagaokakyo, and from Narita to Boston on the return flight. The cost includes all meals during our stay in Nagaokakyo, all activities and transportation during our 10 days in Japan, including transport from Narita airport. It includes the cost of coordinating the trip and the daily plans for the trip.

Q: What is not included in the cost of the trip?

A: Souvenirs.

Q: What is the itinerary for our time in Japan?

A: The Nagaokakyo Sister-City will send itinerary before the trip.

Q: Are there scholarships available?

A: There is one scholarship available.





## **Town of Arlington, Massachusetts**

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**8:00 p.m. Vision 2020 Survey Results May 2015, Juli Brazile, Chair**

### **ATTACHMENTS:**

Type	Description
 Report	Vision 2020 May 2015



# Vision 2020

## Report to Town Meeting

May 6, 2015





To: Town Meeting Members and Town Officials

From: Vision 2020 Standing Committee and Task Group Chairs

Chair: Juli Brazile

Adria Arch, Brad Barber, Kathleen Bodie, Steven Byrne, Claire Carswell, Adam Chapdelaine, Joe Connelly, Andrew Fischer, Bruce Fitzsimmons, David Garbarino, Joey Glushko, Mary Harrison, Jane Howard, Gordon Jamieson, Elizabeth Karpati, John Leone, Josh Lobel, Gail McCormick, Cheryl Miller, Angela Olszewski, Stephen Ricci, Paul Schlichtman, Michael Stern, David White, Bonie Williamson

Date: May 6, 2015

Subject: Vision 2020 Report to the 2015 Annual Town Meeting

The Vision 2020 Standing Committee and Task Groups are pleased to present this report on their activities during 2014, Warrant Articles 12 and 34, and the 2015 Annual Survey "Help Shape the Future: Energy, Mobility, Business, Schools, and the Arts."

Details about the work Vision 2020 volunteers performed in 2014 appear in the Town's Annual Report 2014, pages 95-112, which briefly reviews Vision 2020's history, describes specific accomplishments, and presents a summary of the results of the 2014 Annual Survey.

We have two articles in the warrant:

- Article 12 (Vision 2020 Standing Committee). Following the approval of Town Meeting, we will begin advertising the open positions and meeting with residents who are interested in joining the committee. We hope to have a description of the Standing Committee available soon with information about who to contact for information and how to apply.
- Article 34 (Water Bodies Fund). The Finance Committee supports funding again this year and Appendix E of their report details treatment and testing projects covering FY14 to FY18.

The 2015 Annual Survey was mailed to 18,910 households. By the cut-off date of March 17, we received 6058 completed surveys and we are pleased that the difficult winter did not deter Arlington residents. The 32% response rate is just lower than last year's. Given this volume of response, we are exploring updated tools for survey scanning. It is labor-intensive work and any simplification would be welcome. Although we have not completed our analysis, we can report that, for the first time since we started asking how long people had lived in Arlington, the highest number was 0-5 years. Complete survey results will be available on the Town website this summer. Initial data tables follow this introduction.

Updating the composition of the Standing Committee begins a new phase in our re-visioning process. We will develop more written procedures internally to manage communication across the entire organization and seek to engage residents with new initiatives. And, now that Town Meeting has approved the new Standing Committee structure, we will begin advertising the openings and seeking residents who are interested in joining the Standing Committee.

# Vision 2020 Annual Survey Results for 2015

## Demographics

Total Responses:  
6,058

### Precinct

	#	%
Pct 1	221	3.8%
Pct 2	281	4.8%
Pct 3	273	4.7%
Pct 4	291	5.0%
Pct 5	247	4.2%
Pct 6	308	5.3%
Pct 7	290	5.0%
Pct 8	320	5.5%
Pct 9	284	4.9%
Pct 10	302	5.2%
Pct 11	270	4.6%
Pct 12	333	5.7%
Pct 13	253	4.3%
Pct 14	261	4.5%
Pct 15	258	4.4%
Pct 16	271	4.6%
Pct 17	291	5.0%
Pct 18	273	4.7%
Pct 19	283	4.8%
Pct 20	271	4.6%
Pct 21	274	4.7%

### Household includes ages:

	#	%
under 18 yrs	1,531	16.8%
18-29 yrs	910	10.0%
30-44 yrs	1,942	21.3%
45-54 yrs	1,440	15.8%
55-64 yrs	1,351	14.8%
65-74 yrs	1,073	11.8%
75+ yrs	864	9.5%

### Years in Arlington

	#	%
0-5 yrs	2,057	34.9%
6-15 yrs	1,428	24.2%
16-25 yrs	922	15.7%
26-40 yrs	550	9.3%
41+ yrs	934	15.9%

### Housing Type

	#	%
Single Family	3,170	52.3%
2-family	1,639	27.1%
3-8 unit bldg	341	5.6%
9+ unit bldg	709	11.7%

### Own/Rent

	#	%
Rent	1,595	27.0%
Own	4,317	73.0%

### How many people are in your household?

	#	%
1-2 people	3,527	59.4%
3-4 people	2,080	35.0%
5 or more people	330	5.6%

### Household includes children in Arlington Public Schools

	#	%
Yes	1,168	19.7%
No	4,764	80.3%

# Vision 2020 Annual Survey Results for 2015



## Energy Working Group

The Energy Working Group (EWG) studies energy efficiency options for Town-owned buildings. Your feedback on new opportunities can help prioritize projects or establish broader energy goals. Responses indicate that residents are engaged with energy issues for their households and at the municipal level and there is support for changes that move Arlington away from fossil fuels.

The %'s shown on this page represent the % of total responses for each question.

With the rapid evolution of Electric Vehicle (EV) technology, an increasing number of consumers are investing in EVs. EV refers to a car that must be plugged in to charge. Does your household own an EV or are you considering buying one?

	#			% EV Ownership		
	Yes	No	No Response	Yes	No	No Response
Electric Vehicle Ownership	61	5,481	516	1%	90%	9%

	#		% EV Purchase	
	Purchase during 2015	No Response	Purchase during 2015	No Response
Considering Purchase in 2015	247	5,811	4%	96%

	#		% EV Purchase 1-3 Years	
	Yes	No Response	Yes	No Response
Considering Purchase in 1-3 Years	1,218	4,840	20%	80%

In order to establish the infrastructure necessary to own and operate an EV, would you support the development of public EV charging stations, even if it meant dedicating a few (2-3) parking spaces in each of Arlington's three business districts?

	#			% EV Charging Stations		
	Yes	No	No Response	Yes	No	No Response
Support EV Charging Stations	4,334	1,286	438	72%	21%	7%

The Town buys electricity under a multi-year contract for all Town and School buildings. When the current contract expires, would you support the Town including a requirement for some renewable energy in the new contract, even if the price were up to 2% higher than the market's otherwise best available price?

	#			% Renewable Energy Contract		
	Yes	No	No Response	Yes	No	No Response
Support Renewable Energy Contract	3,939	1,616	503	65%	27%	8%

The Town's stabilization fund currently invests in fossil fuel energy companies. Would you support the Town pursuing a planned program to divest from the fossil fuel industry?

	#			% Divest Fossil Fuels		
	Yes	No	No Response	Yes	No	No Response
Divest Fossil Fuel Industry	3,570	1,746	742	59%	29%	12%

Community solar projects allow electricity consumers to derive some of the benefits of solar energy, without having to install solar panels themselves. The energy company typically installs a solar array at an off-site location (likely not in Arlington), and electricity consumers purchase electricity from the company. Would your household consider purchasing electricity from such a regional project?

	#			% Regional Solar Project		
	Yes	No	No Response	Yes	No	No Response
Regional Solar Energy Project	4,172	1,210	676	69%	20%	11%

# Vision 2020 Annual Survey Results for 2015

## Disability Commission

We want to understand the needs of our residents so we can seek more targeted solutions. Questions about disabilities were last asked in the 2005 Annual Survey. Capturing information on the types of disabilities our residents manage provides a baseline for future surveys. Comparing 2005 to 2015, we see a slight increase in households that report having members with a disability – from 15% to 21%.

The %'s shown on this page represent the % of total responses for each question.

If no members of your household have disabilities, please fill the bubble on this line and go to Question 4.

#		% No Disabilities	
No disabilities	No Response	No disabilities	No Response
No Disabilities	4,786	1,272	79% 21%

If you or members of your household have disabilities, please indicate which categories best describe the disabilities: (Fill all bubbles that apply)

#	%	#	%
Visual Impairment	146 7%	Mental Health/Behavioral Challenge	206 10%
Hearing Impairment	252 12%	Cognitive Impairment	124 6%
Sensory Impairment	34 2%	Physical Impairment/Disability	494 23%

If any members of your household used handicapped accessible parking in Arlington in the past year, please indicate how often accessible parking could be found in the following locations.

	#					%				
	Always	Often	Usually	Never	No Opinion	Always	Often	Usually	Never	No Opinion
Town Administration Buildings	54	60	133	254	339	3%	3%	15%	30%	39%
School Buildings	39	42	72	238	450	5%	5%	9%	28%	54%
Street or Parking Lot - Center	61	66	182	244	318	7%	8%	21%	28%	37%
Street or Parking Lot - East Arlington	43	52	122	259	370	5%	6%	14%	31%	44%
Street or Parking Lot - Heights	49	64	162	232	351	6%	7%	19%	27%	41%
Recreational facilities or parks	38	56	105	219	420	5%	7%	13%	26%	50%

**We would like to know if outdoor seating at restaurants in Arlington is creating challenges for residents with disabilities.**

Has sidewalk seating at an Arlington restaurant obstructed you or any member of your household from easily navigating past a restaurant?

#		% Navigating Sidewalk Seating	
Yes	No	Yes	No
Navigating Sidewalk Seating	105	1,353	7% 93%

Have you or household members had issues with accessibility when trying to utilize outdoor seating at an Arlington restaurant?

#		% Navigating Seating	
Yes	No	Yes	No
Acessibility Issues Sidewalk Seating	44	1,366	3% 97%

# Vision 2020 Annual Survey Results for 2015



## Economic Development

The Economic Development Office seeks to learn more about people in Arlington who work from their home. Of the roughly 2000 respondents who work from home, almost one quarter expressed interest in shared work space if it could be developed in Arlington.

The %'s shown on this page represent the % of total responses for each question.

How many members of your household over 16 years of age earn their livelihood by working from home some part of the week?

	#				% Work from Home			
	None	One	Two	More than 2	None	One	Two	More than 2
Number members work from home	3,835	1,524	467	20	66%	26%	8%	0%

Which category(ies) best describe the work members of your household do from home? (Fill all bubbles that apply)

	#	%		#	%
Agriculture / Horticulture	21	1%	Other Work/Services not specified above	332	14%
Transportation / Warehousing / Util	19	1%	Media Creation/Production	113	5%
Food Service/Accommodation	35	2%	Education/Health/Social Services	493	22%
Professional Science & Management	572	25%	Finance / Insurance / Real Estate	192	8%
Information/Technology Production	520	23%	Health / Biological Life Sciences	264	12%
Arts Entertainment and Recreation	196	9%	Retail / Wholesale Trade	62	3%
Public Administration	27	1%	Manufacturing - Durable/NonDurable	19	1%
Writing/Editing	303	13%	Construction/Property Management	70	3%

If you or members of your household work from home some of the week, please provide the following information.

#				#					
self employed	work for employer	self employed	work for employer	<15 hrs/week	15-34 hrs/week	35+ hrs/week	<15 hrs/week	15-34 hrs/week	35+ hrs/week
787	1,484	35%	65%	1,128	567	538	51%	25%	24%

If you or members of your household who work from home leave during the day to patronize Arlington businesses, which best describes those trips?

	#			% Business Patronized		
	Food and Dining	Goods and Services	Rarely Leave During Work	Food and Dining	Goods and Services	Rarely Leave During Work
Business Patronized	1,059	835	674	41%	33%	26%

If a shared work space with flexible lease options existed in Arlington, would you or members of your household be interested in renting space there? (left column indicates how many people work from home in the household)

	#		% Shared Workspace	
	Yes	No	Yes	No
None	42	379	10%	90%
One	281	1,188	19%	81%
Two	115	334	26%	74%
More than 2	5	13	28%	72%
No Response	7	43	14%	86%
<b>Total</b>	<b>443</b>	<b>1,914</b>	<b>19%</b>	<b>81%</b>



# Vision 2020 Annual Survey Results for 2015

## Arlington Public Schools

We want to learn if existing methods of communicating important information about Arlington Public Schools (APS) are reaching residents who do not have children in the schools. A slight majority of households indicate they were very or somewhat aware of the details we provided. There is some interest in expanding communication into more channels such as Facebook or Twitter, although town and school email and websites are still the most reliable channels.

The %'s shown on this page represent the % of total responses for each question.

Household includes children in Arlington Public Schools

	#	%
Yes	1,168	19.7%
No	4,764	80.3%

As Arlington continues to attract families with school-aged children, enrollment has increased significantly putting pressure on budgets and causing crowding to be a concern in many buildings. Our total school enrollment has increased by 450 students in the past three years alone, which is a nearly 10% increase. Additionally, enrollment will likely increase by more than 125 students next school year.

Are members of your household aware of the increased enrollment in Arlington Public Schools?

	#				%			
	Aware	somewhat aware	Not aware	No Response	Aware	somewhat aware	Not aware	No Response
Aware of Increased Enrollment	1,434	1,797	2,624	203	24%	30%	43%	3%

Arlington High School is evaluated by the New England Association of Schools and Colleges every 10 years. The most recent review identified problems with the physical plant that impact education. A failure to address these issues could jeopardize reaccreditation in 2022. School Administration and Town Officials submitted a formal Statement of Interest to the Massachusetts School Building Authority (MSBA) in 2014 regarding improvements at the high school.

Are members of your household aware of the condition of the high school facilities?

	#				%			
	Very Aware	Somewhat aware	Not Aware	No Response	Very Aware	Somewhat aware	Not Aware	No Response
Aware of AHS Condition	1,452	1,606	2,769	231	24%	27%	46%	4%

As the planning process to address the physical plant at the High School continues, the School Administration will want to keep residents up-to-date on important milestones. Additionally, APS is interested in better informing residents about other school-related opportunities such as Adult Education, Community Service programs, and Concerts/Performances. Please indicate your preferred methods to receive information from APS. (Fill in the first bubble or all that apply)

Yes and No below indicates whether household has children enrolled in Arlington Public Schools.

		Yes		No		No Response				Yes		No		No Response	
		#	%	#	%	#	%			#	%	#	%	#	%
All options		283	7%	771	6%	13	5%	Town email notices		568	13%	2,134	16%	27	11%
Arlington Advocate		287	7%	1,601	12%	35	14%	School district website		429	10%	446	3%	7	3%
Fliers Library & Senior Center		74	2%	739	6%	15	6%	Town website		414	10%	1,766	13%	29	12%
Public Forums		132	3%	471	4%	11	4%	Facebook		113	3%	464	4%	7	3%
School Parent Email List		754	18%	278	2%	11	4%	Twitter		37	1%	164	1%	4	2%

# Vision 2020 Annual Survey Results for 2015

## Arts & Culture

Arlington has a growing number of arts and culture offerings that are available to the public. The following list highlights just a few of the many opportunities and resources spanning the length of the town from the East to the Heights. These results indicate that information about some newer offerings has not reached all residents. We plan to look deeper at the data to determine if some events have neighborhood support, but not town wide awareness, so we can target publicity and outreach better.

The %'s shown on this page represent the % of total responses for each question.

Leave both bubbles blank if your household is not familiar with an item.

	Know About		Notice/Attend	
	#	%	#	%
Dallin Art Museum	2,201	43%	852	21%
Arlington Center for the Arts	2,425	47%	1,144	28%
Spy Pond Mural	872	17%	639	16%
Arlington Book Festival	871	17%	279	7%
Chairful Where You Sit	1,167	23%	716	17%
Transformer Box Paintings	981	19%	915	22%
Art Rocks Menotomy	719	14%	474	12%
Jason Russell House	2,592	50%	1,100	27%
Old Schwamb Mill	2,349	46%	1,011	25%
Arlington Cultural Heights Walk	417	8%	125	3%
Arlington Friends of the Drama	1,643	32%	615	15%
Shakespeare in the Park	1,509	29%	477	12%
True Story Theater	336	7%	118	3%
Arlington Children's Theater	1,618	31%	385	9%
Arlington International Film Festival	2,281	44%	298	7%
Capitol Theater	2,967	58%	3,170	77%
Philharmonic Society of Arlington	793	15%	198	5%
Menotomy Music Series	373	7%	125	3%
Regent Theater	3,080	60%	1,835	45%
Arlington Alive	332	6%	107	3%





## **Town of Arlington, Massachusetts**

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### **8:15 p.m. Consent Agenda**

#### **Summary:**

\*Approval of Warrant # 15157, dated for April 30, 2015 in the amount of \$1,037,704.75.

\*Approval of Minutes: None

\*Approval of Ida Robbins Scholarship to the top two students of AHS with the highest GPA.

\*Approval of The E. Nelson Blake Book Award to the top 10 students with the highest GPA. The recipients will remain confidential until June 4, 2015, AHS Awards Night.

#### **ATTACHMENTS:**

Type	Description
Warrant	Warrant 4 30 2015


# APPROVAL OF ACCOUNTS PAYABLE

SC

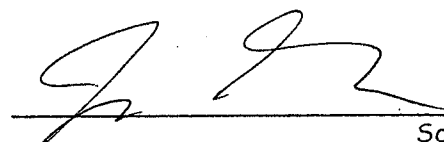
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.


Warrant Number	15157	Total Warrant Amount	\$1,037,704.75
Dated	4/30/15		

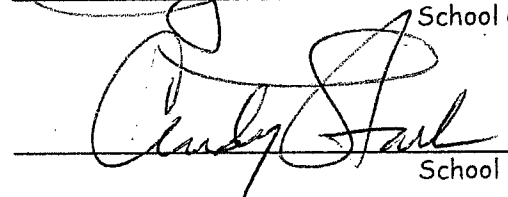
STATEMENT MADE UNDER THE PENALTIES OF PERJURY

 4/30/15  
\_\_\_\_\_  
Superintendent of Schools / Chief Financial Officer

 4/30/15  
\_\_\_\_\_  
School Committee

 4-30-15  
\_\_\_\_\_  
School Committee

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School Committee

 4-30-15  
\_\_\_\_\_  
School Committee

# TOWN OF ARLINGTON



SC

PRELIMINARY

TOWN OF ARLINGTON

DATE: 04/30/2015    WARRANT: 15157    AMOUNT: \$ 1,037,704.75

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28546	247 DRUMS			00000	10894715 INV 04/30/2015	040615-1	209957		
	1 02546755 85110 2420			VISUAL/PER	EQ INSTRU	100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			-----
27354	A TO Z FOODS			00000	596515 INV 04/30/2015	574999	209961		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS			00000	596515 INV 04/30/2015	015601	211321		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS			00000	596515 INV 04/30/2015	015602	211323		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.00			
				Invoice Net		231.00			
				CHECK TOTAL		651.00			-----
11773	ACCEPT EDUCATION COLLA			00000	7655015 INV 04/30/2015	15-8951	211162		
	1 02456575 87202 2357			SPED/P.D.	TRAINING	217.00			
				Invoice Net		217.00			
				CHECK TOTAL		217.00			-----
70045	ACTION LOCK & KEY INC.			00000	607215 INV 04/30/2015	43620	211302		
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	538.10			
				Invoice Net		538.10			
				CHECK TOTAL		538.10			-----
74665	A. J. ROSE			00000	625615 INV 04/30/2015	CG510439	211446		
	1 02666960 82405 4220			MAINTENANC	FLOORS	7,133.00			
				Invoice Net		7,133.00			
				CHECK TOTAL		7,133.00			-----
70112	ALLSTON SUPPLY CO. INC			00000	578415 INV 04/30/2015	065689	211299		
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	1,318.41			
				Invoice Net		1,318.41			
				CHECK TOTAL		1,318.41			-----
18575	ALRAN BOOKS, LLC			00000	10936215 INV 04/30/2015	9170	210206		
	1 02296581 85103 2415			READING IN	INSTRUCT	134.55			
				Invoice Net		134.55			
				CHECK TOTAL		134.55			-----
30857	ALTERNATIVE TRANSPORTA			00000	7649515 INV 04/30/2015	0315-A-JP	210399		
	1 02816990 83301 3300			TRANS HOM	TRANS	1,662.50			
				Invoice Net		1,662.50			
30857	ALTERNATIVE TRANSPORTA			00000	7658115 INV 04/30/2015	0315-AS	210400		
	1 02816980 83301 3300			SPED/REIMB	TRANS	1,500.00			
				Invoice Net		1,500.00			
				CHECK TOTAL		3,162.50			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31231	KB INDUSTRIES, INC. 1 02546750 85103	2415	00000 10925915	INV	04/30/2015	104317 474.95 474.95 Invoice Net	211404		
				CHECK TOTAL		474.95			-----
70131	AMERICAN ALARM & COMMU 1 02156960 83803 2 15122260 85103	4225	00000 10811515	INV	04/30/2015	J-60516 3,029.28 7,317.82 10,347.10 Invoice Net	211296		
70131	AMERICAN ALARM & COMMU 1 02016960 83803	4225	00000 586915	INV	04/30/2015	49163A 858.63 858.63 Invoice Net	211297		
70131	AMERICAN ALARM & COMMU 1 02756960 83803	4225	00000 586815	INV	04/30/2015	S-201195 182.00 182.00 Invoice Net	211298		
				CHECK TOTAL		11,387.73			-----
13371	AMSAN 1 02756965 82904	4110	00002 528815	INV	04/30/2015	332674506 38.28 38.28 Invoice Net	211303		
13371	AMSAN 1 02756965 82904	4110	00002 528815	INV	04/30/2015	333663136 76.56 76.56 Invoice Net	211304		
13371	AMSAN 1 02756965 84321	4110	00002 460115	INV	04/30/2015	332236256 190.00 190.00 Invoice Net	211305		
13371	AMSAN 1 02756965 84321	4110	00002 460115	INV	04/30/2015	332998418 172.67 172.67 Invoice Net	211306		
				CHECK TOTAL		477.51			-----
75173	ARL/BEL TRANSPORTATION 1 02816980 83301	3300	00001 7656315	INV	04/30/2015	3/1/15-3/31/15-CM 100.00 100.00 Invoice Net	211159		
75173	ARL/BEL TRANSPORTATION 1 02816980 83301	3300	00001 7656315	INV	04/30/2015	3/1/15-3/31/15-AC 78.00 78.00 Invoice Net	211160		
75173	ARL/BEL TRANSPORTATION 1 02816990 83301	3300	00001 7630215	INV	04/30/2015	3/1/15-3/31/15-NP 162.00 162.00 Invoice Net	211161		
				CHECK TOTAL		340.00			-----
70224	ARLINGTON COAL & LUMBE 1 02426715 85103	2415	00000 10743215	INV	04/30/2015	717638 74.80 74.80 Invoice Net	209949		
				CHECK TOTAL		74.80			-----
74396	ARLINGTON RECREATION		00000 10934415	INV	04/30/2015	5907	211225		



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	520.00			
				Invoice Net		520.00			
74396	ARLINGTON RECREATION		00000 10934415	INV	04/30/2015	5890	211226		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	1,680.00			
				Invoice Net		1,680.00			
				CHECK TOTAL		2,200.00			-----
74880	ARLINGTON SWIFTY PRINT		00000 10919115	INV	04/30/2015	125682	209559		
	1 02606910 83404	1210		SUPER	PRINTING	14.00			
				Invoice Net		14.00			
74880	ARLINGTON SWIFTY PRINT		00000 10887815	INV	04/30/2015	125876	210205		
	1 02036507 84201	2430		SEC EDUC	OFFICE	333.70			
				Invoice Net		333.70			
74880	ARLINGTON SWIFTY PRINT		00000 609715	INV	04/30/2015	126021	211227		
	1 02666920 83404	1410		BUS OFFICE	PRINTING	2,346.36			
				Invoice Net		2,346.36			
74880	ARLINGTON SWIFTY PRINT		00000 10888915	INV	04/30/2015	125991	211405		
	1 205 85103	3520		OTT DRAMA	INSTRUCT	769.63			
				Invoice Net		769.63			
				CHECK TOTAL		3,463.69			-----
70246	ARLMONT GLASS INC.		00000 578015	INV	04/30/2015	052018	211300		
	1 02756960 82411	4220		FAC MAINT	WINDOW	630.70			
				Invoice Net		630.70			
				CHECK TOTAL		630.70			-----
31228	ARNAO, DANIEL		00000 10951415	INV	04/30/2015	REIMB MILEGE 3/16/15	211406		
	1 02026620 83804	3510		ATHLE/ADMI	ATHLETIC	45.42			
				Invoice Net		45.42			
				CHECK TOTAL		45.42			-----
24394	AUDIOLOGY AND HEARING		00000 7660615	INV	04/30/2015	13643	211163		
	1 02456842 85110	2420		ADAPTIVE T	EQ INSTRU	1,050.00			
				Invoice Net		1,050.00			
24394	AUDIOLOGY AND HEARING		00000 7660615	INV	04/30/2015	13644	211164		
	1 02456842 85110	2420		ADAPTIVE T	EQ INSTRU	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		1,100.00			-----
70357	JOHN BARRETT		00000	INV	04/30/2015	9855	211147		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	78.00			
				Invoice Net		78.00			
70357	JOHN BARRETT		00000	INV	04/30/2015	9985	211374		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		134.00			-----
70379	BAY STATE ENVELOPE CO.		00000 10913015	INV	04/30/2015	161004	210207		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15157

04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016507 84201	2430	SEC EDUC	OFFICE		249.50			
			Invoice Net			249.50			
						CHECK TOTAL	249.50		-----
29685	BEACON ABA SERVICES, I	00000	7632715	INV	04/30/2015	1017850	210401		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		769.00			
			Invoice Net			769.00			
						CHECK TOTAL	769.00		-----
15609	BEACON HIGH SCHOOL	00000	7634115	INV	04/30/2015	033620	210524		
	1 02456848 83201	9300	TUITION DY	TUITION		2,983.42			
			Invoice Net			2,983.42			
15609	BEACON HIGH SCHOOL	00000	7634215	INV	04/30/2015	033621	210525		
	1 02456848 83201	9300	TUITION DY	TUITION		5,966.62			
			Invoice Net			5,966.62			
15609	BEACON HIGH SCHOOL	00000	7639615	INV	04/30/2015	033670	210526		
	1 02456848 83201	9300	TUITION DY	TUITION		5,966.62			
			Invoice Net			5,966.62			
						CHECK TOTAL	14,916.66		-----
70412	BELMONT AND CRYSTAL SP	00001	7658215	INV	04/30/2015	ACCT#14545241-MAR'15	211165		
	1 02456800 84201	2430	PK-SPED	OFFICE		28.90			
			Invoice Net			28.90			
70412	BELMONT AND CRYSTAL SP	00001	580015	INV	04/30/2015	1249889 040115	211228		
	1 02606910 85806	1210	SUPER	MISC SUPPL		66.47			
			Invoice Net			66.47			
70412	BELMONT AND CRYSTAL SP	00001	600415	INV	04/30/2015	1035734 041815	211407		
	1 1952 84000		TRANSCRIPT	MISC EXPEN		11.56			
			Invoice Net			11.56			
						CHECK TOTAL	106.93		-----
24170	THE CHILDREN'S CENTER	00000	7640515	INV	04/30/2015	50953	210410		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		1,162.50			
			Invoice Net			1,162.50			
24170	THE CHILDREN'S CENTER	00000	7640515	INV	04/30/2015	51005	210411		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		581.25			
			Invoice Net			581.25			
						CHECK TOTAL	1,743.75		-----
29512	BLAKE, CHUCK	00000		INV	04/30/2015	9891	211378		
	1 02026633 83804	3510	ATH/VOLLEY	ATHLETIC		132.00			
			Invoice Net			132.00			
						CHECK TOTAL	132.00		-----
15947	BLOOM, PETER	00000	10904815	INV	04/30/2015	FIELD TRIP 4/22/15	210738		
	1 15123160 8865	3520	THOMPSON	TRANS/ELEM		500.00			
			Invoice Net			500.00			
15947	BLOOM, PETER	00000	10811815	INV	04/30/2015	FIELD TRIP 4/23/15	210739		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15123160 83302	3520	THOMPSON	FIELD TRIP		475.00			
			Invoice Net			475.00			
15947	BLOOM, PETER		00000 10811915	INV	04/30/2015	FIELD TRIP 4/24/15	210740		
	1 15123160 83302	3520	THOMPSON	FIELD TRIP		475.00			
			Invoice Net			475.00			
			CHECK TOTAL			1,450.00			-----
70483	BONNELL MOTORS INC		00000 7660215	INV	04/30/2015	#75377	211166		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		1,505.97			
			Invoice Net			1,505.97			
			CHECK TOTAL			1,505.97			-----
22234	THE BOOK RACK		00000 10928915	INV	04/30/2015	612	209950		
	1 02126506 85106	2410	ELEM EDUC	TEXTBOOKS		260.00			
			Invoice Net			260.00			
22234	THE BOOK RACK		00000 10891515	INV	04/30/2015	608	211229		
	1 169 85106	2410	BILL'S BKS	TEXTBOOKS		406.00			
			Invoice Net			406.00			
			CHECK TOTAL			666.00			-----
31044	BORRERO-SANCHEZ,AIXA		00000 7660715	INV	04/30/2015	SLP TESTING-NM	211183		
	1 02456860 83101	2720	SPED TEST	PROF TECH		600.00			
			Invoice Net			600.00			
			CHECK TOTAL			600.00			-----
23615	BOSTON ABA, INC.		00000 7632915	INV	04/30/2015	11911	210402		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		416.80			
			Invoice Net			416.80			
23615	BOSTON ABA, INC.		00000 7632915	INV	04/30/2015	11913	210403		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		100.00			
			Invoice Net			100.00			
23615	BOSTON ABA, INC.		00000 7632915	INV	04/30/2015	11914	210404		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			716.80			-----
70495	BOSTON AUTOMATIC TIME		00000 631815	INV	04/30/2015	15-16366	211307		
	1 02216960 82408	4220	STR/MAINT	ELECTRICAL		165.00			
			Invoice Net			165.00			
			CHECK TOTAL			165.00			-----
70500	BOSTON COLLEGE CAMPUS		00000 7635015	INV	04/30/2015	3/1/15-3/31/15-JC	210405		
	1 02456848 83201	9300	TUITION DY	TUITION		8,391.02			
			Invoice Net			8,391.02			
			CHECK TOTAL			8,391.02			-----
18495	BOSTON HIGASHI SCHOOL		00000 7634715	INV	04/30/2015	1503412	210406		
	1 02456851 83201	9300	OOD RESIDE	TUITION		17,853.52			
			Invoice Net			17,853.52			

# TOWN OF ARLINGTON



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1010

POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18495	BOSTON HIGASHI SCHOOL	00000	7635615	INV	04/30/2015	1503403	210407		
	1 02456848 83201 9300		TUITION DY	TUITION		7,249.44			
			Invoice Net			7,249.44			
			CHECK TOTAL			25,102.96			-----
70513	FOCUS ON MATHEMATICS	00002	10919515	INV	04/30/2015	FOM MATH EXPO 2015	210378		
	1 02396720 87202 2357		C&I MATH	TRAINING		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
28425	BOTOS, DEBORAH	00000	10541815	INV	04/30/2015	APS0315-06	209560		
	1 02606910 83101 1210		SUPER	PROF TECH		1,170.00			
			Invoice Net			1,170.00			
			CHECK TOTAL			1,170.00			-----
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	04/30/2015	4/6-4/10/15	210408		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		800.00			
	2 02456857 83101 2310		SPED CONTR	PROF TECH		450.00			
			Invoice Net			1,250.00			
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	04/30/2015	4/13-4/17/15	210528		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		900.00			
	2 02456857 83101 2310		SPED CONTR	PROF TECH		450.00			
			Invoice Net			1,350.00			
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	04/30/2015	4/21-4/24/15	211167		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			2,800.00			-----
24416	BRENTWOOD TAXI	00000	7658815	INV	04/30/2015	0331MR	210527		
	1 02816990 83301 3300		TRANS HOM	TRANS		650.00			
			Invoice Net			650.00			
			CHECK TOTAL			650.00			-----
22744	BROADLEY, DEBORAH	00000	10860715	INV	04/30/2015	CONSULT 4/6-4/27/15	211230		
	1 0492015 83101 2320		KIND ENHAN	SPECIALIST		542.50			
			Invoice Net			542.50			
			CHECK TOTAL			542.50			-----
70573	BRODART ORDER CTR	00001	10925715	INV	04/30/2015	394434	210735		
	1 02016563 84201 2430		LIBRARY/ME	OFFICE		82.58			
			Invoice Net			82.58			
			CHECK TOTAL			82.58			-----
29345	BROWN, JOSEPH D.	00000		INV	04/30/2015	9211	211148		
	1 02026629 83804 3510		ATHL/TRACK	ATHLETIC		106.00			
			Invoice Net			106.00			
			CHECK TOTAL			106.00			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30897	BRUNO, JEFF 1 1955 7289	00000	602315	INV	04/30/2015	REIMBBACKPACKING EXP 117.40 117.40 Invoice Net	209561		
						CHECK TOTAL	117.40		-----
70602	BSN SPORTS INC 1 02026643 85104 3510	00001	10951015	INV	04/30/2015	96863123 234.00 234.00 Invoice Net	210613		
						CHECK TOTAL	234.00		-----
21551	BUSWELL, JUSTIN 1 02026621 83804 3510	00000		INV	04/30/2015	ATHL/GIRLS ATHL SUPPL 9987 56.00 56.00 Invoice Net	211376		
						CHECK TOTAL	56.00		-----
70657	C & W TRANSPORTATION, 1 02816970 84802 3300	00000	7645715	INV	04/30/2015	C & W-1504001 TRANS ED VEHICLE RE 115.00 115.00 Invoice Net	210409		
						CHECK TOTAL	115.00		-----
71020	C.A.S.E. COLLABORATIVE 1 02456848 83201 9400	00000	7642715	INV	04/30/2015	TUITION DY TUITION 150405 9,544.26 9,544.26 Invoice Net	210529		
71020	C.A.S.E. COLLABORATIVE 1 02456848 83201 9400	00000	7656115	INV	04/30/2015	TUITION DY TUITION 150409 9,544.26 9,544.26 Invoice Net	210530		
						CHECK TOTAL	19,088.52		-----
24376	CACE 1 02636575 87202 2357	00001	10940315	INV	04/30/2015	LEADERSHIP CONF-JD PROF DEV TRAINING 140.00 140.00 Invoice Net	210213		
24376	CACE 1 02636575 87202 2357	00001	10958715	INV	04/30/2015	LEADERSHIP CONF-DP PROF DEV TRAINING 140.00 140.00 Invoice Net	210380		
						CHECK TOTAL	280.00		-----
31242	CAHILL, PAUL 1 143 7289	00000		INV	04/30/2015	REFUND TRACK ATHLETIC F MISC REV 200.00 200.00 Invoice Net	211408		
						CHECK TOTAL	200.00		-----
30997	CALLAHAN, SUSAN 1 1336770 81112 6200	00000	10946415	INV	04/30/2015	WHOOPIE PIES 3/26/15 ADULT ED INSTRUCT 104.00 104.00 Invoice Net	209951		
						CHECK TOTAL	104.00		-----
70693	CAM OFFICE SERVICES, I 1 02036507 85101 2430	00000	10887915	INV	04/30/2015	SEC EDUC REPRO SUPP 88791 888.00 888.00 Invoice Net	210209		

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	10850815	INV	04/30/2015	89058	211232		
	1 02096506 85101 2430		ELEM EDUC	REPRO SUPP		1,433.95			
			Invoice Net			1,433.95			
70693	CAM OFFICE SERVICES, I	00000	10850815	INV	04/30/2015	89059	211233		
	1 02096506 85101 2430		ELEM EDUC	REPRO SUPP		60.00			
			Invoice Net			60.00			
70693	CAM OFFICE SERVICES, I	00000	10913915	INV	04/30/2015	89079	211234		
	1 02016507 85101 2430		SEC EDUC	REPRO SUPP		239.80			
			Invoice Net			239.80			
70693	CAM OFFICE SERVICES, I	00000	10921915	INV	04/30/2015	89035	211235		
	1 02156506 85101 2430		ELEM EDUC	REPRO SUPP		343.50			
			Invoice Net			343.50			
			CHECK TOTAL			2,965.25			-----
20466	MICHELLE CHENERY CAPOZ	00000		INV	04/30/2015	9194	209909		
	1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
70762	CAROLINA BIOLOGICAL SU	00001	10896715	INV	04/30/2015	49006426 RI	209562		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		892.27			
			Invoice Net			892.27			
			CHECK TOTAL			892.27			-----
70824	CENTRAL FAN CO, INC	00000	6316	INV	04/30/2015	1168103	211309		
	1 02016960 82408 4220		MAINT SUPP	ELECTRICAL		690.40			
			Invoice Net			690.40			
			CHECK TOTAL			690.40			-----
24820	CHILDREN'S SPEECH AND	00000	7632015	INV	04/30/2015	16191	211168		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		900.00			
			Invoice Net			900.00			
24820	CHILDREN'S SPEECH AND	00000	7632015	INV	04/30/2015	16192	211169		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			1,400.00			-----
21987	CHRISTO, CHERYL	00000	10894415	INV	04/30/2015	REIMB SHREK EXPENSES	210379		
	1 201 84000		GILBERT &	MISC		875.37			
			Invoice Net			875.37			
			CHECK TOTAL			875.37			-----
31235	CIRKER-STARK, LEAH	00000	10947715	INV	04/30/2015	DSLR PHOTOGRAPHY	211259		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		210.00			
			Invoice Net			210.00			
			CHECK TOTAL			210.00			-----
20140	CITY PAINT & SUPPLY	00001	631115	INV	04/30/2015	430338	211308		

# TOWN OF ARLINGTON



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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02036960 82410	4220	MAINT ELEC	PAINTING		96.90			
			Invoice Net			96.90			
				CHECK TOTAL		96.90			-----
70932 CLEWS, THOMAS			00000	INV	04/30/2015	9244	211149		
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		78.00			
			Invoice Net			78.00			
				CHECK TOTAL		78.00			-----
26620 COLE, GLENN			00000	INV	04/30/2015	9245	211150		
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		78.00			
			Invoice Net			78.00			
				CHECK TOTAL		78.00			-----
29970 COLLINS, STEVEN			00000	INV	04/30/2015	9206	209910		
	1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC		78.00			
			Invoice Net			78.00			
				CHECK TOTAL		78.00			-----
25897 COMBUSTION SERVICE COM			00000	586615 INV	04/30/2015	23614	211310		
	1 02756960 82414	4220	FAC MAINT	BOILER C.S		974.00			
			Invoice Net			974.00			
				CHECK TOTAL		974.00			-----
31173 VELOCITY TEAM SALES, I			00000	10950815 INV	04/30/2015	0102476-0	209699		
	1 02026628 85104	3510	ATHL/LACRO	ATHL SUPPL		173.43			
			Invoice Net			173.43			
31173 VELOCITY TEAM SALES, I			00000	10950815 INV	04/30/2015	0102476-1	209700		
	1 02026628 85104	3510	ATHL/LACRO	ATHL SUPPL		21.73			
			Invoice Net			21.73			
				CHECK TOTAL		195.16			-----
28630 COMSTOCK, SUSAN			00000	7657515 INV	04/30/2015	REIMBTUITION/JAN-MAR	210412		
	1 02456848 83201	9300	TUITION DY	TUITION		2,100.00			
			Invoice Net			2,100.00			
				CHECK TOTAL		2,100.00			-----
29346 CORWIN, GLENN			00000	INV	04/30/2015	9242	211110		
	1 02026633 83804	3510	ATH/VOLLEY	ATHLETIC		132.00			
			Invoice Net			132.00			
29346 CORWIN, GLENN			00000	INV	04/30/2015	9874	211111		
	1 02026633 83804	3510	ATH/VOLLEY	ATHLETIC		132.00			
			Invoice Net			132.00			
29346 CORWIN, GLENN			00000	INV	04/30/2015	9958	211379		
	1 02026633 83804	3510	ATH/VOLLEY	ATHLETIC		132.00			
			Invoice Net			132.00			
29346 CORWIN, GLENN			00000	INV	04/30/2015	9937	211380		
	1 02026633 83804	3510	ATH/VOLLEY	ATHLETIC		132.00			
			Invoice Net			132.00			

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WARRANT: 15157

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						528.00			-----
71080	COSTA FRUIT & PRODUCE		00001	595515 INV	04/30/2015	3361378	209962		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,505.78			
				Invoice Net		1,505.78			
71080	COSTA FRUIT & PRODUCE		00001	595515 INV	04/30/2015	3356757	209963		
	1 03034309 835000			FOOD SERV	FOOD SERV/	642.53			
				Invoice Net		642.53			
71080	COSTA FRUIT & PRODUCE		00001	595515 INV	04/30/2015	3361364	209964		
	1 03034309 835000			FOOD SERV	FOOD SERV/	797.76			
				Invoice Net		797.76			
71080	COSTA FRUIT & PRODUCE		00001	595515 INV	04/30/2015	3358213	209965		
	1 03034309 835000			FOOD SERV	FOOD SERV/	660.08			
				Invoice Net		660.08			
71080	COSTA FRUIT & PRODUCE		00001	595515 INV	04/30/2015	3361390	209966		
	1 03034309 835000			FOOD SERV	FOOD SERV/	917.42			
				Invoice Net		917.42			
71080	COSTA FRUIT & PRODUCE		00001	595515 INV	04/30/2015	3362909	211324		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,256.18			
				Invoice Net		1,256.18			
71080	COSTA FRUIT & PRODUCE		00001	595515 INV	04/30/2015	3363003	211325		
	1 03034309 835000			FOOD SERV	FOOD SERV/	667.44			
				Invoice Net		667.44			
CHECK TOTAL						6,447.19			-----
71088	COTTING SCHOOL		00000	7638515 INV	04/30/2015	9605	210413		
	1 02456848 83201 9300			TUITION DY	TUITION	8,929.14			
				Invoice Net		8,929.14			
71088	COTTING SCHOOL		00000	7637215 INV	04/30/2015	9604	210531		
	1 02456848 83201 9300			TUITION DY	TUITION	8,929.14			
				Invoice Net		8,929.14			
CHECK TOTAL						17,858.28			-----
27772	MARY COURVILLE DESIGNS		00000	10964115 INV	04/30/2015	KITCHEN DESIGN 4/7	211231		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	50.00			
				Invoice Net		50.00			
CHECK TOTAL						50.00			-----
12273	CUMMINGS, KEVIN		00000	10951215 INV	04/30/2015	REIMB WREST TOURN	210737		
	1 02026634 83804 3510			ATH/WRESTL	ATHLETIC	60.00			
				Invoice Net		60.00			
CHECK TOTAL						60.00			-----
27389	DAVIDSON, DAVID		00000		INV 04/30/2015	9241	211112		
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC	132.00			
				Invoice Net		132.00			
27389	DAVIDSON, DAVID		00000		INV 04/30/2015	9873	211113		
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC	132.00			
				Invoice Net		132.00			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	264.00		-----
30556	COMM OF MA		00001 10812115	INV	04/30/2015	BUS PASS	210614		
	1 15122655 83302	3520	HARDY WAND	HARDY WAND		120.00			
			Invoice Net			120.00			
						CHECK TOTAL	120.00		-----
29519	DELPONTE, ROBERT		00000	INV	04/30/2015	9247	211151		
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
71246	DEMCO, INC.		00001 10780915	INV	04/30/2015	5567478	209701		
	1 02016563 84201	2430	LIBRARY/ME	OFFICE		148.69			
			Invoice Net			148.69			
71246	DEMCO, INC.		00001 10891115	INV	04/30/2015	5575567	210741		
	1 169 85106	2410	BILL'S BKS	TEXTBOOKS		84.53			
			Invoice Net			84.53			
						CHECK TOTAL	233.22		-----
26869	DEUTSCH WILLIAMS BROOK		00000 579915	ACI	04/30/2015	62	209563		
	1 02606905 83102	1430	LEGAL SCOM	LEGAL SERV		9,093.34			
			Invoice Net			9,093.34			
						CHECK TOTAL	9,093.34		-----
23404	DIFIORE, JR., DANA		00000	INV	04/30/2015	9215	209911		
	1 02026628 83804	3510	ATHL/LACRO	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	04/30/2015	H15946116	210381		
	1 02756960 82104	4120	FAC MAINT	NAT GAS		32,677.90			
			Invoice Net			32,677.90			
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	04/30/2015	H15946117	210382		
	1 02756960 82104	4120	FAC MAINT	NAT GAS		5,209.77			
			Invoice Net			5,209.77			
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	04/30/2015	H15992643	211409		
	1 02756960 82104	4120	FAC MAINT	NAT GAS		3,808.51			
			Invoice Net			3,808.51			
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	04/30/2015	H15992644	211410		
	1 02756960 82104	4120	FAC MAINT	NAT GAS		3,534.98			
			Invoice Net			3,534.98			
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	04/30/2015	H15992645	211411		
	1 02756960 82104	4120	FAC MAINT	NAT GAS		3,995.04			
			Invoice Net			3,995.04			
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	04/30/2015	H15992646	211412		
	1 02756960 82104	4120	FAC MAINT	NAT GAS		3,940.75			
			Invoice Net			3,940.75			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30634 DIRECT ENERGY MARKETIN	00001 579615 INV 04/30/2015					H15992647	211413		
1 02756960 82104 4120	FAC MAINT NAT GAS					11,377.51			
	Invoice Net					11,377.51			
30634 DIRECT ENERGY MARKETIN	00001 579615 INV 04/30/2015					H15992648	211414		
1 02756960 82104 4120	FAC MAINT NAT GAS					2,632.97			
	Invoice Net					2,632.97			
	CHECK TOTAL					67,177.43			-----
30081 DLUGOLECKI, MELISSA	00000 10950315 INV 04/30/2015					REIMB HOTEL EXP	209958		
1 02026620 83804 3510	ATHLE/ADMI ATHLETIC					264.00			
	Invoice Net					264.00			
30081 DLUGOLECKI, MELISSA	00000 10908215 INV 04/30/2015					REIMB MILEGE-CONF	210385		
1 02026620 83804 3510	ATHLE/ADMI ATHLETIC					250.37			
	Invoice Net					250.37			
	CHECK TOTAL					514.37			-----
31227 DOVE,DOREEN	00000 10947115 INV 04/30/2015					2013-0067-177	210384		
1 1336770 81112 6200	ADULT ED INSTRUCT					200.00			
	Invoice Net					200.00			
	CHECK TOTAL					200.00			-----
71363 DUDLEY AUTOMOTIVE SERV	00000 7646415 INV 04/30/2015					16966	211170		
1 02816970 84802 3300	TRANS ED VEHICLE RE					345.72			
	Invoice Net					345.72			
	CHECK TOTAL					345.72			-----
29365 DUGGAN MECHANICAL SERV	00000 586415 INV 04/30/2015					06253	211311		
1 02756960 82412 4220	FAC MAINT HVAC					540.00			
	Invoice Net					540.00			
29365 DUGGAN MECHANICAL SERV	00000 586415 INV 04/30/2015					06361	211312		
1 02756960 82412 4220	FAC MAINT HVAC					270.00			
	Invoice Net					270.00			
29365 DUGGAN MECHANICAL SERV	00000 586415 INV 04/30/2015					06404	211313		
1 02756960 82412 4220	FAC MAINT HVAC					390.00			
	Invoice Net					390.00			
29365 DUGGAN MECHANICAL SERV	00000 586415 INV 04/30/2015					06405	211314		
1 02756960 82412 4220	FAC MAINT HVAC					1,792.61			
	Invoice Net					1,792.61			
	CHECK TOTAL					2,992.61			-----
27645 DUNN, JULIE	00000 10861215 INV 04/30/2015					REIMB MILEGE-JAN'15	210386		
1 02496930 87202 2357	GRANTS DEV TRAINING					8.86			
	Invoice Net					8.86			
27645 DUNN, JULIE	00000 10861215 INV 04/30/2015					REIMB MILEGE-MAR'15	210387		
1 02496930 87202 2357	GRANTS DEV TRAINING					53.04			
	Invoice Net					53.04			
27645 DUNN, JULIE	00000 10861215 INV 04/30/2015					REIMB MILEGE-APR'15	210388		
1 02496930 87202 2357	GRANTS DEV TRAINING					46.56			
	Invoice Net					46.56			

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WARRANT: 15157

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	108.46		-----
18792	ECOTARIUM		00000 10811115	INV	04/30/2015	418959	210742		
	1 15123160 83302	3520	THOMPSON	FIELD TRIP		252.00			
			Invoice Net			252.00			
18792	ECOTARIUM		00000 10811015	INV	04/30/2015	418963	211238		
	1 15122160 83302	3520	HARDY	FIELD TRIP		255.00			
			Invoice Net			255.00			
						CHECK TOTAL	507.00		-----
71410	EDCO		00000 7630615	INV	04/30/2015	1150784	210414		
	1 02816980 83301	3300	SPED/REIMB	TRANS		44,217.11			
			Invoice Net			44,217.11			
71410	EDCO		00000 7647515	INV	04/30/2015	1150892	210415		
	1 02456848 83201	9400	TUITION DY	TUITION		6,923.62			
			Invoice Net			6,923.62			
71410	EDCO		00000 7647615	INV	04/30/2015	1150897	210416		
	1 02456848 83201	9400	TUITION DY	TUITION		6,923.62			
			Invoice Net			6,923.62			
71410	EDCO		00000 7647715	INV	04/30/2015	1150880	210532		
	1 02456848 83201	9400	TUITION DY	TUITION		5,641.24			
			Invoice Net			5,641.24			
71410	EDCO		00000 7657315	INV	04/30/2015	1150767	210533		
	1 02456848 83201	9400	TUITION DY	TUITION		3,058.00			
			Invoice Net			3,058.00			
71410	EDCO		00000 7657315	INV	04/30/2015	1150899	210534		
	1 02456848 83201	9400	TUITION DY	TUITION		6,116.00			
			Invoice Net			6,116.00			
71410	EDCO		00000 7657415	INV	04/30/2015	1150900	210535		
	1 02456848 83201	9400	TUITION DY	TUITION		6,116.00			
			Invoice Net			6,116.00			
71410	EDCO		00000 7630615	INV	04/30/2015	1150953	211171		
	1 02816980 83301	3300	SPED/REIMB	TRANS		32,265.05			
			Invoice Net			32,265.05			
71410	EDCO		00000 7658515	INV	04/30/2015	1150932	211172		
	1 0962015 83101	2357	SPED/DEV	CONSULT		1,900.00			
			Invoice Net			1,900.00			
						CHECK TOTAL	113,160.64		-----
71410	EDCO		00000 10931915	INV	04/30/2015	1150829	210389		
	1 02636575 87202	2357	PROF DEV	TRAINING		225.00			
			Invoice Net			225.00			
						CHECK TOTAL	225.00		-----
22844	CENGAGE LEARNING INC.		00000 10839015	INV	04/30/2015	1157189	211236		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		2.25			
			Invoice Net			2.25			
22844	CENGAGE LEARNING INC.		00000 10839015	INV	04/30/2015	1155553	211237		

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1	1336770 81112	6200	ADULT ED	INSTRUCT		65.00			
			Invoice Net			65.00			
						CHECK TOTAL	67.25		-----
17253	EDUCATION, INC.		00000	7633015 INV	04/30/2015	256380	211173		
1	02456803 83101	2310	SPED/TUTOR	PROF TECH		187.50			
			Invoice Net			187.50			
17253	EDUCATION, INC.		00000	7633015 INV	04/30/2015	256967	211174		
1	02456803 83101	2310	SPED/TUTOR	PROF TECH		25.00			
			Invoice Net			25.00			
						CHECK TOTAL	212.50		-----
27560	ELY CENTER		00000	7651115 INV	04/30/2015	8274	210417		
1	02456818 83101	2320	SPED/DEAF	PROF TECH		1,050.00			
			Invoice Net			1,050.00			
						CHECK TOTAL	1,050.00		-----
30028	EMBROID ME WALTHAM/PHO		00000	30028 INV	04/30/2015	20706	210216		
1	02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		299.94			
			Invoice Net			299.94			
						CHECK TOTAL	299.94		-----
27797	EMOND, NEILE		00000	589315 INV	04/30/2015	REIMB MILEGE 4/15/15	210218		
1	02666920 87202	1410	BUS OFFICE	TRAINING		86.71			
			Invoice Net			86.71			
						CHECK TOTAL	86.71		-----
12847	ENGELSON, LINDA		00000	INV	04/30/2015	9199	211381		
1	02026642 83804	3510	ATH/G/LCRS	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
71489	ENVIRO-SAFE ENGINEERIN		00000	628115 INV	04/30/2015	12995	211315		
1	02756960 83802	4220	FAC MAINT	ENVIRONMEN		1,000.00			
			Invoice Net			1,000.00			
71489	ENVIRO-SAFE ENGINEERIN		00000	563815 INV	04/30/2015	12999	211316		
1	02756960 83101	4220	FAC MAINT	PROF TECH		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	1,500.00		-----
31229	EVANS, SARAH		00000	10887715 INV	04/30/2015	REIMB PEER LEAD EXP	211415		
1	02366557 84201	2430	WELLNES/HS	OFFICE		68.26			
			Invoice Net			68.26			
						CHECK TOTAL	68.26		-----
70501	NSTAR		00001	579415 INV	04/30/2015	265207	209564		
1	02756960 82103	4130	FAC MAINT	POWER ELEC		10.77			
			Invoice Net			10.77			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70501	NSTAR 1 02756960 82103	4130	00001 579415	INV	04/30/2015	265206 15.03 15.03 Invoice Net	209565		
70501	NSTAR 1 02756960 82103	4130	00001 579415	INV	04/30/2015	265197 10.77 10.77 Invoice Net	209566		
70501	NSTAR 1 02756960 82103	4130	00001 579415	INV	04/30/2015	4/9/15-FIELD 29.47 29.47 Invoice Net	209702		
70501	NSTAR 1 02756960 82103	4130	00001 579415	INV	04/30/2015	4/9/15-OTTOSON 5,501.06 5,501.06 Invoice Net	210393		
70501	NSTAR 1 02756960 82103	4130	00001 579415	INV	04/30/2015	4/14/15 22,917.62 22,917.62 Invoice Net	210394		
						CHECK TOTAL	28,484.72		-----
14760	EVERGREEN CENTER 1 02456851 83201	9300	00000 7652115	INV	04/30/2015	I019934 13,737.65 13,737.65 Invoice Net	210536		
						CHECK TOTAL	13,737.65		-----
29717	FANT, GLEN 1 02486745 85106	2410	00000 10953715	INV	04/30/2015	REIMB CURRICULUM UNT 23.99 23.99 Invoice Net	211239		
						CHECK TOTAL	23.99		-----
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV	04/30/2015	Y77751 103.50 103.50 Invoice Net	209967		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV	04/30/2015	Y77750 72.73 72.73 Invoice Net	209968		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV	04/30/2015	Y81908 80.53 80.53 Invoice Net	211328		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV	04/30/2015	Y81909 96.45 96.45 Invoice Net	211329		
						CHECK TOTAL	353.21		-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 595315	INV	04/30/2015	001007 240.00 240.00 Invoice Net	209969		
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 595315	INV	04/30/2015	001007A 360.00 360.00 Invoice Net	209970		
23827	FARAH ENTERPRISES, INC		00000 595315	INV	04/30/2015	001008	209971		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV			04/30/2015		001010	209972		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV			04/30/2015		001011	209973		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV			04/30/2015		001012	211326		
	1 03034309 835001			FOOD SERV	FOOD SERVI	320.00			
				Invoice Net		320.00			
				CHECK TOTAL		1,760.00			-----
15726 FEDERATION FOR CHILDRE	00000 7661315 INV			04/30/2015		PTI ARLINGTON	211175		
	1 02456575 87202 2357			SPED/P.D. TRAINING		150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----
17536 FICARRA, RICHARD	00000			INV 04/30/2015		9850	210181		
	1 02026621 83804 3510			ATHL/BASEB ATHLETIC		56.00			
				Invoice Net		56.00			
17536 FICARRA, RICHARD	00000			INV 04/30/2015		9852	211152		
	1 02026621 83804 3510			ATHL/BASEB ATHLETIC		56.00			
				Invoice Net		56.00			
				CHECK TOTAL		112.00			-----
15907 FIRST CALL	00000 7630715 INV			04/30/2015		MARCH 2015	210537		
	1 02816980 83301 3300			SPED/REIMB TRANS		3,355.00			
				Invoice Net		3,355.00			
				CHECK TOTAL		3,355.00			-----
18194 FITZGERALD, KAREN	00000 10919315 INV			04/30/2015		REIMB POSTAGE3/27/15	210615		
	1 02636935 83405 1420			HUMAN RES/ POSTAGE		17.95			
				Invoice Net		17.95			
				CHECK TOTAL		17.95			-----
21872 FIUST, TED	00000 10918015 INV			04/30/2015		REIMB COURSE-ENV#166	210744		
	1 02636575 87106 2357			PROF DEV Grad Cours		568.00			
				Invoice Net		568.00			
				CHECK TOTAL		568.00			-----
71592 FLAGHOUSE, INC.	00000 10875415 INV			04/30/2015		P06497750103	211416		
	1 15124145 82422 3520			THOMPSON SUPPLIES		428.09			
				Invoice Net		428.09			
71592 FLAGHOUSE, INC.	00000 10875415 INV			04/30/2015		P06497750102	211417		
	1 15124145 82422 3520			THOMPSON SUPPLIES		243.27			
				Invoice Net		243.27			
				CHECK TOTAL		671.36			-----

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POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71600 FLINN SCIENTIFIC, INC.	00000 10850015	INV	04/30/2015			1847047	209952		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				110.59			
	Invoice Net					110.59			
				CHECK TOTAL		110.59			-----
14286 FLYNN, RYAN	00000	INV	04/30/2015			9889	211382		
1 02026628 83804 3510	ATHL/LACRO	ATHLETIC				56.00			
	Invoice Net					56.00			
				CHECK TOTAL		56.00			-----
30300 FOLLETT SCHOOL SOLUTIO	00001 10925615	INV	04/30/2015			658233F-3	210743		
1 02016563 85106 2410	LIBRARY/ME	TEXTBOOKS				613.97			
	Invoice Net					613.97			
30300 FOLLETT SCHOOL SOLUTIO	00001 10891215	INV	04/30/2015			658238-1	211240		
1 169 85106 2410	BILL'S BKS	TEXTBOOKS				2,404.89			
	Invoice Net					2,404.89			
				CHECK TOTAL		3,018.86			-----
71643 FREDERICK, PAUL	00000	INV	04/30/2015			9116	209912		
1 153 83804 3510	PEIRCE FIE	PEIRCE				25.00			
	Invoice Net					25.00			
71643 FREDERICK, PAUL	00000	INV	04/30/2015			9117	209913		
1 153 83804 3510	PEIRCE FIE	PEIRCE				25.00			
	Invoice Net					25.00			
71643 FREDERICK, PAUL	00000	INV	04/30/2015			9118	209914		
1 153 83804 3510	PEIRCE FIE	PEIRCE				25.00			
	Invoice Net					25.00			
71643 FREDERICK, PAUL	00000	INV	04/30/2015			9120	209915		
1 153 83804 3510	PEIRCE FIE	PEIRCE				25.00			
	Invoice Net					25.00			
71643 FREDERICK, PAUL	00000	INV	04/30/2015			9121	209916		
1 153 83804 3510	PEIRCE FIE	PEIRCE				25.00			
	Invoice Net					25.00			
71643 FREDERICK, PAUL	00000	INV	04/30/2015			9119	209917		
1 153 83804 3510	PEIRCE FIE	PEIRCE				25.00			
	Invoice Net					25.00			
71643 FREDERICK, PAUL	00000	INV	04/30/2015			9122	209918		
1 153 83804 3510	PEIRCE FIE	PEIRCE				25.00			
	Invoice Net					25.00			
71643 FREDERICK, PAUL	00000	INV	04/30/2015			9182	209919		
1 153 83804 3510	PEIRCE FIE	PEIRCE				25.00			
	Invoice Net					25.00			
71643 FREDERICK, PAUL	00000	INV	04/30/2015			9183	209920		
1 153 83804 3510	PEIRCE FIE	PEIRCE				25.00			
	Invoice Net					25.00			
71643 FREDERICK, PAUL	00000	INV	04/30/2015			9184	209921		
1 153 83804 3510	PEIRCE FIE	PEIRCE				25.00			
	Invoice Net					25.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9185	209922		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9186	209923		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9187	209924		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9188	209925		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9189	209926		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9229	209927		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9231	209928		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9234	209929		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9235	209930		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9237	209931		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9236	210182		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9238	210183		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9240	210186		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9239	210187		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9232	210188		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643	FREDERICK, PAUL								
	1 153 83804	3510		00000 INV	04/30/2015	9233	210189		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9875	211153		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9973	211383		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9975	211384		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9972	211385		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9971	211386		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9970	211387		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9256	211388		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9974	211389		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9876	211390		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9877	211391		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9961	211392		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9967	211393		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9965	211394		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9969	211395		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9968	211396		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	04/30/2015	9966	211397		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,050.00		-----
30891	GAILLEY, MARY ELLEN		00000 7651015	INV	04/30/2015	SVCS 2/1/15-3/31/15	210418		
	1 09312015 83101	2357	EARLY CHIL	PROF TECH		1,720.00			
			Invoice Net			1,720.00			
						CHECK TOTAL	1,720.00		-----
31213	GALASSO, TONI		00000 10946215	INV	04/30/2015	ZUPPE ITALIANE1/7-14	209580		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		120.00			
			Invoice Net			120.00			
						CHECK TOTAL	120.00		-----
14782	GALBREATH FLAVA		00000	INV	04/30/2015	9175	210191		
	1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
15521	GALE		00001 10925815	INV	04/30/2015	54964049	210736		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		441.68			
			Invoice Net			441.68			
						CHECK TOTAL	441.68		-----
74516	GARELICK FARMS OF LYNN		00001 596115	INV	04/30/2015	4/04/1-AHS	209974		
	1 03034309 835001		FOOD SERV	FOOD SERVI		575.70			
			Invoice Net			575.70			
74516	GARELICK FARMS OF LYNN		00001 596115	INV	04/30/2015	4/04/15-BISHOP	209975		
	1 03034309 835001		FOOD SERV	FOOD SERVI		104.46			
			Invoice Net			104.46			
74516	GARELICK FARMS OF LYNN		00001 596115	INV	04/30/2015	4/04/15-BRACKETT	209976		
	1 03034309 835001		FOOD SERV	FOOD SERVI		117.55			
			Invoice Net			117.55			
74516	GARELICK FARMS OF LYNN		00001 596115	INV	04/30/2015	4/04/15-DALLIN	209977		
	1 03034309 835001		FOOD SERV	FOOD SERVI		156.86			
			Invoice Net			156.86			
74516	GARELICK FARMS OF LYNN		00001 596115	INV	04/30/2015	4/04/15-HARDY	209978		
	1 03034309 835001		FOOD SERV	FOOD SERVI		117.73			
			Invoice Net			117.73			
74516	GARELICK FARMS OF LYNN		00001 596115	INV	04/30/2015	4/04/15-OMS	209979		
	1 03034309 835001		FOOD SERV	FOOD SERVI		309.56			
			Invoice Net			309.56			
74516	GARELICK FARMS OF LYNN		00001 596115	INV	04/30/2015	4/04/15-PIERCE	209980		
	1 03034309 835001		FOOD SERV	FOOD SERVI		65.50			
			Invoice Net			65.50			
74516	GARELICK FARMS OF LYNN		00001 596115	INV	04/30/2015	4/04/15-STRATTON	209981		
	1 03034309 835001		FOOD SERV	FOOD SERVI		182.35			
			Invoice Net			182.35			
74516	GARELICK FARMS OF LYNN		00001 596115	INV	04/30/2015	4/04/15-THOMPSON	209982		
	1 03034309 835001		FOOD SERV	FOOD SERVI		240.62			
			Invoice Net			240.62			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/11/15-AHS	211330		
	1 03034309 835001			FOOD SERV	FOOD SERVI	543.29			
				Invoice Net		543.29			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/11/15-BISHOP	211331		
	1 03034309 835001			FOOD SERV	FOOD SERVI	157.54			
				Invoice Net		157.54			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/11/15-BRACKETT	211332		
	1 03034309 835001			FOOD SERV	FOOD SERVI	209.26			
				Invoice Net		209.26			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/11/15-DALLIN	211334		
	1 03034309 835001			FOOD SERV	FOOD SERVI	143.93			
				Invoice Net		143.93			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/11/15-HARDY	211335		
	1 03034309 835001			FOOD SERV	FOOD SERVI	143.58			
				Invoice Net		143.58			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/11/15-OMS	211337		
	1 03034309 835001			FOOD SERV	FOOD SERVI	385.86			
				Invoice Net		385.86			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/11/15-PIERCE	211338		
	1 03034309 835001			FOOD SERV	FOOD SERVI	78.25			
				Invoice Net		78.25			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/11/15-STRATTON	211339		
	1 03034309 835001			FOOD SERV	FOOD SERVI	65.50			
				Invoice Net		65.50			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/11/15-THOMPSON	211340		
	1 03034309 835001			FOOD SERV	FOOD SERVI	237.38			
				Invoice Net		237.38			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/18/15-AHS	211341		
	1 03034309 835001			FOOD SERV	FOOD SERVI	569.64			
				Invoice Net		569.64			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/18/15-BISHOP	211342		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.85			
				Invoice Net		156.85			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/18/15-BRACKETT	211343		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.86			
				Invoice Net		156.86			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/18/15-DALLIN	211344		
	1 03034309 835001			FOOD SERV	FOOD SERVI	195.99			
				Invoice Net		195.99			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/18/15-HARDY	211345		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.86			
				Invoice Net		156.86			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/18/15-OMS	211346		
	1 03034309 835001			FOOD SERV	FOOD SERVI	412.44			
				Invoice Net		412.44			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/30/2015	4/18/15-PIERCE	211347		
	1 03034309 835001			FOOD SERV	FOOD SERVI	65.33			
				Invoice Net		65.33			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	04/30/2015	4/18/15-STRATTON 143.40 143.40 Invoice Net	211348		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	04/30/2015	4/18/15-THOMPSON 285.98 285.98 Invoice Net	211350		
						CHECK TOTAL	5,978.27	-----	
17173	GARMENT MACHINERY CO., 1 02026620 83804 3510	00000	10951515	INV	04/30/2015	97424 309.00 309.00 Invoice Net	211241		
17173	GARMENT MACHINERY CO., 1 02026620 83804 3510	00000	10951515	INV	04/30/2015	97450 90.00 90.00 Invoice Net	211242		
						CHECK TOTAL	399.00	-----	
25381	GATEHOUSE MEDIA NE 1 02666920 83403 1410	00002	627915	INV	04/30/2015	CN13250369 114.28 114.28 Invoice Net	210390		
						CHECK TOTAL	114.28	-----	
29521	GENECCO, TIMOTHY 1 02026628 83804 3510	00000		INV	04/30/2015	9886 134.00 134.00 Invoice Net	211398		
						CHECK TOTAL	134.00	-----	
73320	GOVCONNECTION, INC. 1 02126506 84201 2430	00001	10929115	INV	04/30/2015	52107354 145.25 145.25 Invoice Net	211243		
73320	GOVCONNECTION, INC. 1 02016507 85110 2420	00001	10849115	INV	04/30/2015	52589633 2,550.00 2,550.00 Invoice Net	211418		
73320	GOVCONNECTION, INC. 1 02016507 85110 2420	00001	10849115	INV	04/30/2015	52597241 265.00 265.00 Invoice Net	211419		
						CHECK TOTAL	2,960.25	-----	
30778	JOHN GUILFOIL PUBLIC R 1 02606910 83101 1210	00000	10854515	INV	04/30/2015	255 500.00 500.00 Invoice Net	209567		
						CHECK TOTAL	500.00	-----	
23958	HANSBURY, JOHN 1 02026621 83804 3510	00000		INV	04/30/2015	9246 78.00 78.00 Invoice Net	211154		
						CHECK TOTAL	78.00	-----	
28517	HAVELIN, JENNA	00000	10928415	INV	04/30/2015	REIMB MMEA EXP	209953		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636575 87202	2357		PROF DEV	TRAINING	684.99			
				Invoice Net		684.99			
				CHECK TOTAL		684.99			-----
71983	HEALTH RESOURCES			00001	7645615 INV 04/30/2015	339422	210419		
	1 02816970 83101	3300		TRANS ED	PROF TECH	64.90			
				Invoice Net		64.90			
				CHECK TOTAL		64.90			-----
26946	HEINEMANN			00002	10928815 INV 04/30/2015	6453586	209568		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	793.10			
				Invoice Net		793.10			
26946	HEINEMANN			00002	10936515 INV 04/30/2015	6460048	211244		
	1 02186506 85106	2410		ELEM EDUC	TEXTBOOKS	712.80			
				Invoice Net		712.80			
26946	HEINEMANN			00002	10921415 INV 04/30/2015	6461690	211245		
	1 02156506 85106	2410		ELEM EDUC	TEXTBOOKS	277.20			
				Invoice Net		277.20			
				CHECK TOTAL		1,783.10			-----
17740	HILL JOHN P.			00000	INV 04/30/2015	9925	211155		
	1 02026628 83804	3510		ATHL/LACRO	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
22688	HURLEY, MARY B.			00000	10944615 INV 04/30/2015	ART+SOUL2/25-4/1/15	209581		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	320.40			
				Invoice Net		320.40			
				CHECK TOTAL		320.40			-----
24159	JOHN ANTHONY GROUP			00000	10946615 INV 04/30/2015	MS EXCEL TIPS3/17/15	210221		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			-----
72233	JUDGE BAKER CHILDREN'S			00000	7637015 INV 04/30/2015	MAR428	210538		
	1 02456848 83201	9300		TUITION DY	TUITION	8,908.24			
				Invoice Net		8,908.24			
72233	JUDGE BAKER CHILDREN'S			00000	7638115 INV 04/30/2015	MAR429	210539		
	1 02456848 83201	9300		TUITION DY	TUITION	8,908.24			
				Invoice Net		8,908.24			
72233	JUDGE BAKER CHILDREN'S			00000	7638615 INV 04/30/2015	MAR430	210540		
	1 02456848 83201	9300		TUITION DY	TUITION	8,908.24			
				Invoice Net		8,908.24			
72233	JUDGE BAKER CHILDREN'S			00000	7639915 INV 04/30/2015	MAR431	210541		
	1 02456848 83201	9300		TUITION DY	TUITION	8,908.24			
				Invoice Net		8,908.24			
72233	JUDGE BAKER CHILDREN'S			00000	7646815 INV 04/30/2015	MAR427	210542		

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9300			TUITION DY	TUITION	8,908.24			
				Invoice Net		8,908.24			
72233	JUDGE BAKER CHILDREN'S	00000	7645115	INV	04/30/2015	MAR426	210544		
	1 02456848 83201 9300			TUITION DY	TUITION	8,908.24			
				Invoice Net		8,908.24			
				CHECK TOTAL		53,449.44			-----
19317	JUSTICE RESOURCE INSTI	00000	7635215	INV	04/30/2015	12450915ARL-AC	210545		
	1 02456848 83201 9300			TUITION DY	TUITION	5,311.46			
				Invoice Net		5,311.46			
19317	JUSTICE RESOURCE INSTI	00000	7635415	INV	04/30/2015	12450915ARL-JC	210546		
	1 02456848 83201 9300			TUITION DY	TUITION	5,311.46			
				Invoice Net		5,311.46			
19317	JUSTICE RESOURCE INSTI	00000	7639115	INV	04/30/2015	12450915ARL-DS	210547		
	1 02456848 83201 9300			TUITION DY	TUITION	5,311.46			
				Invoice Net		5,311.46			
19317	JUSTICE RESOURCE INSTI	00000	7639415	INV	04/30/2015	12350915ARL-ES	210548		
	1 02456851 83201 9300			OOD RESIDE	TUITION	6,412.04			
				Invoice Net		6,412.04			
				CHECK TOTAL		22,346.42			-----
72281	KENNEDY DAY SCHOOL PRO	00000	7637815	INV	04/30/2015	03/01/15-03/31/15-NM	210543		
	1 02456845 83201 9300			OOD/AIDE	TUITION	600.00			
	2 02456848 83201 9300			TUITION DY	TUITION	1,875.25			
				Invoice Net		2,475.25			
72281	KENNEDY DAY SCHOOL PRO	00000	7634515	INV	04/30/2015	03/01/15-03/31/15-JB	210549		
	1 02456848 83201 9300			TUITION DY	TUITION	8,251.10			
				Invoice Net		8,251.10			
				CHECK TOTAL		10,726.35			-----
21966	KONSTANDAKIS, MELANIE	00000	10953615	INV	04/30/2015	REIMB LUNCHEON 4/11	211246		
	1 02486745 87202 2357			C&I SOC ST	PROF DEV	137.59			
				Invoice Net		137.59			
				CHECK TOTAL		137.59			-----
72363	LABBB COLLABORATIVE	00000	7652515	INV	04/30/2015	2153160	210550		
	1 02816980 83301 3300			SPED/REIMB	TRANS	504.90			
				Invoice Net		504.90			
72363	LABBB COLLABORATIVE	00000	7631015	INV	04/30/2015	2153150	210551		
	1 02816980 83301 3300			SPED/REIMB	TRANS	561.00			
				Invoice Net		561.00			
72363	LABBB COLLABORATIVE	00000	7658415	INV	04/30/2015	2153158	210552		
	1 02816980 83301 3300			SPED/REIMB	TRANS	561.00			
				Invoice Net		561.00			
72363	LABBB COLLABORATIVE	00000	7642015	INV	04/30/2015	2152815	210553		
	1 02456848 83201 9400			TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
72363	LABBB COLLABORATIVE	00000	7642115	INV	04/30/2015	2153090	210554		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9400		TUITION DY	TUITION	5,855.01			
				Invoice Net		5,855.01			
72363	LABBB COLLABORATIVE	00000	7642215	INV	04/30/2015	2152817	210555		
	1 02456848 83201	9400		TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
72363	LABBB COLLABORATIVE	00000	7642315	INV	04/30/2015	2152816	210556		
	1 02456848 83201	9400		TUITION DY	TUITION	5,855.01			
				Invoice Net		5,855.01			
72363	LABBB COLLABORATIVE	00000	7642415	INV	04/30/2015	2152818	210559		
	1 02456848 83201	9400		TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
72363	LABBB COLLABORATIVE	00000	7642515	INV	04/30/2015	2153009	210560		
	1 02456848 83201	9400		TUITION DY	TUITION	5,442.78			
				Invoice Net		5,442.78			
72363	LABBB COLLABORATIVE	00000	7642815	INV	04/30/2015	2152819	210561		
	1 02456848 83201	9400		TUITION DY	TUITION	5,855.01			
				Invoice Net		5,855.01			
72363	LABBB COLLABORATIVE	00000	7643015	INV	04/30/2015	2153010	210562		
	1 02456848 83201	9400		TUITION DY	TUITION	5,442.78			
				Invoice Net		5,442.78			
72363	LABBB COLLABORATIVE	00000	7643215	INV	04/30/2015	2152821	210563		
	1 02456848 83201	9400		TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
72363	LABBB COLLABORATIVE	00000	7643315	INV	04/30/2015	2152822	210564		
	1 02456848 83201	9400		TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
72363	LABBB COLLABORATIVE	00000	7643415	INV	04/30/2015	2152823	210565		
	1 02456848 83201	9400		TUITION DY	TUITION	5,855.01			
				Invoice Net		5,855.01			
72363	LABBB COLLABORATIVE	00000	7643515	INV	04/30/2015	2152824	210566		
	1 02456848 83201	9400		TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
72363	LABBB COLLABORATIVE	00000	7643615	INV	04/30/2015	2152825	210567		
	1 02456848 83201	9400		TUITION DY	TUITION	5,855.01			
				Invoice Net		5,855.01			
72363	LABBB COLLABORATIVE	00000	7643715	INV	04/30/2015	2153011	210568		
	1 02456848 83201	9400		TUITION DY	TUITION	5,442.78			
				Invoice Net		5,442.78			
72363	LABBB COLLABORATIVE	00000	7643915	INV	04/30/2015	2153097	210569		
	1 02456848 83201	9400		TUITION DY	TUITION	4,327.05			
				Invoice Net		4,327.05			
72363	LABBB COLLABORATIVE	00000	7644115	INV	04/30/2015	2153012	210570		
	1 02456848 83201	9400		TUITION DY	TUITION	5,442.78			
				Invoice Net		5,442.78			
72363	LABBB COLLABORATIVE	00000	7644215	INV	04/30/2015	2152826	210571		
	1 02456848 83201	9400		TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
72363	LABBB COLLABORATIVE	00000	7644315	INV	04/30/2015	2152827	210572		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9400		TUITION DY	TUITION	5,855.01			
				Invoice Net		5,855.01			
72363	LABBB COLLABORATIVE		00000 7644415	INV	04/30/2015	2153013	210573		
	1 02456848 83201	9400		TUITION DY	TUITION	5,442.78			
				Invoice Net		5,442.78			
72363	LABBB COLLABORATIVE		00000 7644515	INV	04/30/2015	2152828	210574		
	1 02456848 83201	9400		TUITION DY	TUITION	5,855.01			
				Invoice Net		5,855.01			
72363	LABBB COLLABORATIVE		00000 7644615	INV	04/30/2015	2153014	210575		
	1 02456848 83201	9400		TUITION DY	TUITION	5,442.78			
				Invoice Net		5,442.78			
72363	LABBB COLLABORATIVE		00000 7644715	INV	04/30/2015	2153096	210576		
	1 02456848 83201	9400		TUITION DY	TUITION	4,327.05			
				Invoice Net		4,327.05			
72363	LABBB COLLABORATIVE		00000 7644815	INV	04/30/2015	2153046	210577		
	1 02456848 83201	9400		TUITION DY	TUITION	5,442.78			
				Invoice Net		5,442.78			
72363	LABBB COLLABORATIVE		00000 7644915	INV	04/30/2015	2152829	210578		
	1 02456848 83201	9300		TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
72363	LABBB COLLABORATIVE		00000 7645015	INV	04/30/2015	2152830	210579		
	1 02456848 83201	9400		TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
72363	LABBB COLLABORATIVE		00000 7692915	INV	04/30/2015	2152820	210580		
	1 02456848 83201	9400		TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
				CHECK TOTAL		141,267.03			-----
24590	LABRANCHE, MATT		00000	INV	04/30/2015	9198	211399		
	1 02026642 83804	3510		ATH/G/LCRS	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
72376	LANDMARK FOUNDATION, I		00000 7634015	INV	04/30/2015	18635	210420		
	1 02456848 83201	9300		TUITION DY	TUITION	2,293.40			
				Invoice Net		2,293.40			
72376	LANDMARK FOUNDATION, I		00000 7635515	INV	04/30/2015	19380	210421		
	1 02456848 83201	9300		TUITION DY	TUITION	2,328.52			
				Invoice Net		2,328.52			
72376	LANDMARK FOUNDATION, I		00000 7638215	INV	04/30/2015	18788	210422		
	1 02456848 83201	9300		TUITION DY	TUITION	3,104.64			
				Invoice Net		3,104.64			
72376	LANDMARK FOUNDATION, I		00000 7638815	INV	04/30/2015	19719	210423		
	1 02456848 83201	9300		TUITION DY	TUITION	2,328.52			
				Invoice Net		2,328.52			
72376	LANDMARK FOUNDATION, I		00000 7639815	INV	04/30/2015	19284	210424		
	1 02456848 83201	9300		TUITION DY	TUITION	3,000.00			
				Invoice Net		3,000.00			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	13,055.08		-----
31226	LESLIE LAWRENCE		00000 10946715	INV	04/30/2015	HE SAYS/SHE SAYS	210392		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		62.50			
			Invoice Net			62.50			
						CHECK TOTAL	62.50		-----
23564	LEARNING A-Z		00001 10590515	INV	04/30/2015	1442654	210211		
	1 02336705 85106 2410		C&I ELL	TEXTBOOKS		269.80			
			Invoice Net			269.80			
						CHECK TOTAL	269.80		-----
72436	THE LEARNING CENTER FO		00000 7636215	INV	04/30/2015	15761	210581		
	1 02456848 83201 9300		TUITION DY	TUITION		5,375.70			
			Invoice Net			5,375.70			
						CHECK TOTAL	5,375.70		-----
72441	LEARNING PREP SCHOOL I		00001 7640415	INV	04/30/2015	43650-NW	210582		
	1 02456848 83201 9300		TUITION DY	TUITION		4,435.48			
			Invoice Net			4,435.48			
72441	LEARNING PREP SCHOOL I		00001 7634415	INV	04/30/2015	43650-AB	210583		
	1 02456848 83201 9300		TUITION DY	TUITION		2,500.00			
			Invoice Net			2,500.00			
72441	LEARNING PREP SCHOOL I		00001 7640015	INV	04/30/2015	43650-CW	210584		
	1 02456848 83201 9300		TUITION DY	TUITION		4,925.58			
			Invoice Net			4,925.58			
						CHECK TOTAL	11,861.06		-----
31212	LEHIGH ELECTRIC PRODUC		00000 627615	INV	04/30/2015	41783	211317		
	1 02126960 84308 4220		MAINT SERV	ELECTRICAL		302.00			
			Invoice Net			302.00			
						CHECK TOTAL	302.00		-----
29312	MARIE LEONARD		00000 10946515	INV	04/30/2015	FIX IT TOO - 3/31/15	210391		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
26748	LIFTON, PETER		00000	INV	04/30/2015	9853	211156		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
26748	LIFTON, PETER		00000	INV	04/30/2015	9982	211400		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	112.00		-----
31001	MACINGENIUS LLC		00000 10947615	INV	04/30/2015	MASTER iPad	211267		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		75.00			
			Invoice Net			75.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	75.00		-----
24258	MAID-RITE STEAK COMPAN 1 03034309 835001	00000	597915	INV	04/30/2015	28234410 346.50 346.50 Invoice Net	209983		
						CHECK TOTAL	346.50		-----
15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000	597015	INV	04/30/2015	101002 FOOD SERV FOOD SERV/ Invoice Net 1,041.93 1,041.93	209984		
15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000	597015	INV	04/30/2015	101004 FOOD SERV FOOD SERV/ Invoice Net 937.69 937.69	209985		
15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000	597015	INV	04/30/2015	101003 FOOD SERV FOOD SERV/ Invoice Net 590.15 590.15	209987		
						CHECK TOTAL	2,569.77		-----
72703	MASS CONTROL CENTER IN 1 02756960 84308 4220	00000	632215	INV	04/30/2015	0540149 FAC MAINT ELECTRICAL 15.00 15.00 Invoice Net	211319		
						CHECK TOTAL	15.00		-----
12897	THE MAY INSTITUTE INC. 1 02456851 83201 9300	00001	7638315	INV	04/30/2015	567287 OOD RESIDE TUITION 17,126.57 17,126.57 Invoice Net	210425		
						CHECK TOTAL	17,126.57		-----
29615	MAYELL, JEANNE 1 1336770 81112 6200	00000	10964415	INV	04/30/2015	INTUITION + TAROT ADULT ED INSTRUCT 342.50 342.50 Invoice Net	211247		
						CHECK TOTAL	342.50		-----
72575	MBTA STUDENT PASS PROG 1 1322015 83301 3300	00001	10796315	INV	04/30/2015	56865 METCO GRNT TRANS 1,118.00 1,118.00 Invoice Net	211249		
						CHECK TOTAL	1,118.00		-----
31194	ROBERT & MARYELLEN MCC 1 143 7289	00000		INV	04/30/2015	REFUND-FAMILY CAP ATHLETIC F MISC REV 100.00 100.00 Invoice Net	209959		
						CHECK TOTAL	100.00		-----
72763	WILLIAM MCCARTHY 1 02026621 83804 3510	00000		INV	04/30/2015	9851 ATHL/BASEB ATHLETIC 56.00 56.00 Invoice Net	210192		
						CHECK TOTAL	56.00		-----

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WARRANT: 15157

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31198 ROBERT & LILLIAN MCISA 1 143 7289	00000 ATHLETIC F Invoice Net			INV	04/30/2015	REFUND BASEBALL 100.00 100.00 CHECK TOTAL	209704		-----
30959 MARIO JIMENEZ 1 02816980 83301 3300	00000 7652915 SPED/REIMB Invoice Net			INV	04/30/2015	3251 1,375.00 1,375.00	210585		
30959 MARIO JIMENEZ 1 02816980 83301 3300	00000 7652915 SPED/REIMB Invoice Net			INV	04/30/2015	3252 550.00 550.00	210586		
30959 MARIO JIMENEZ 1 02816980 83301 3300	00000 7652915 SPED/REIMB Invoice Net			INV	04/30/2015	3254 550.00 550.00	210587		
30959 MARIO JIMENEZ 1 02816980 83301 3300	00000 7652915 SPED/REIMB Invoice Net			INV	04/30/2015	3250 550.00 550.00 CHECK TOTAL	210588		-----
72813 MCLEAN HOSPITAL 1 02456848 83201 9300	00001 7635815 TUITION DY Invoice Net			ACI	04/30/2015	IN00880675 7,353.06 7,353.06	210426		
72813 MCLEAN HOSPITAL 1 02456848 83201 9300	00001 7637415 TUITION DY Invoice Net			ACI	04/30/2015	IN00880759 7,353.06 7,353.06	210427		
72813 MCLEAN HOSPITAL 1 02456848 83201 9300	00001 7645815 TUITION DY Invoice Net			ACI	04/30/2015	IN00880672 7,353.06 7,353.06	210428		
72813 MCLEAN HOSPITAL 1 02456848 83201 9300	00001 7655715 TUITION DY Invoice Net			ACI	04/30/2015	IN00880653 9,790.66 9,790.66 CHECK TOTAL	210429		-----
31216 PAUL & SHIRLEY MCMENIM 1 143 7289	00000 ATHLETIC F Invoice Net			INV	04/30/2015	REFUND-FAMILY CAP 150.00 150.00 CHECK TOTAL	209960		-----
31199 GREGORY & MARY HULL MC 1 143 7289	00000 ATHLETIC F Invoice Net			INV	04/30/2015	REFUND BASEBALL 100.00 100.00 CHECK TOTAL	209703		-----
72830 MEDFORD ELECTRONICS 1 02016960 82408 4220	00000 631015 MAINT SUPP Invoice Net			INV	04/30/2015	2626 330.00 330.00 CHECK TOTAL	211318		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15157

04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29357 MEHTA, SHRUTI	1 1336770 81112	6200	00000 10947315	INV	04/30/2015	INDIAN VEGE COOKING	211248		
			ADULT ED	INSTRUCT		225.00			
			Invoice Net			225.00			
			CHECK TOTAL			225.00			-----
74887 METROPOLITAN PIPE	1 02016960 84306	4220	00000 632415	INV	04/30/2015	S3046758.001	211320		
			MAINT SUPP	CARPENTRY		42.76			
			Invoice Net			42.76			
74887 METROPOLITAN PIPE	1 02016960 82414	4220	00000 631715	INV	04/30/2015	S3044580.001	211322		
			MAINT SUPP	BOILER C.S		3,624.26			
			Invoice Net			3,624.26			
			CHECK TOTAL			3,667.02			-----
31139 MINDFUL SCHOOLS	1 08192015 87202	2357	00001 622015	INV	04/30/2015	1512	210225		
			SUCCESS	TRAVEL		275.00			
			Invoice Net			275.00			
			CHECK TOTAL			275.00			-----
72727 MSSAA	1 02366575 87202	2357	00001 621915	INV	04/30/2015	2632-IN	210617		
			Workshop	TRAINING		50.00			
			Invoice Net			50.00			
			CHECK TOTAL			50.00			-----
30061 MVSA	1 02636575 87202	2357	00001 10732215	INV	04/30/2015	MEETING 4/8/15	209569		
			PROF DEV	TRAINING		27.00			
			Invoice Net			27.00			
			CHECK TOTAL			27.00			-----
11491 MYSTIC SERVICE, INC.	1 02816980 83301	3300	00000 7631315	INV	04/30/2015	SEEM-MAR'15	210430		
			SPED/REIMB	TRANS		2,625.00			
			Invoice Net			2,625.00			
			CHECK TOTAL			2,625.00			-----
20948 NALLY ASSOCIATES, INC.	1 02026620 85104	3510	00000 10951315	INV	04/30/2015	15-00693	210745		
			ATHLE/ADMI	ATHL SUPPL		434.35			
			Invoice Net			434.35			
			CHECK TOTAL			434.35			-----
73056 NAPA AUTO PARTS	1 02816970 84802	3300	00000 7641415	INV	04/30/2015	809158	210589		
			TRANS ED	VEHICLE RE		9.99			
			Invoice Net			9.99			
			CHECK TOTAL			9.99			-----
70502 NATIONAL GRID	1 02756960 82104	4120	00003 579515	INV	04/30/2015	4/06/15	210395		
			FAC MAINT	NAT GAS		30,995.83			
			Invoice Net			30,995.83			
			CHECK TOTAL			30,995.83			-----

# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73222	CENTER FOR RESPONSIVE 1 02156506 85106 2410	00000	10921215	INV	04/30/2015	IN3-00081524 768.60 768.60 Invoice Net	209571		
						CHECK TOTAL	768.60		-----
31200	NEW ENGLAND LOW VISION 1 02456842 85110 2420	00001	10962315	INV	04/30/2015	0417A20CXY 2,740.00 2,740.00 Invoice Net	211176		
						CHECK TOTAL	2,740.00		-----
24772	NEW ENGLAND ACADEMY 1 02456848 83201 9300	00000	7636915	INV	04/30/2015	ARL0315 6,559.08 6,559.08 Invoice Net	210431		
						CHECK TOTAL	6,559.08		-----
17599	THE NEW ENGLAND CENTER 1 02456851 83201 9300	00001	7639515	INV	04/30/2015	211346 8,860.58 8,860.58 Invoice Net	210432		
						CHECK TOTAL	8,860.58		-----
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	597715	INV	04/30/2015	6061510001 358.90 358.90 Invoice Net	209988		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	597715	INV	04/30/2015	60615610002 145.04 145.04 Invoice Net	209989		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	597715	INV	04/30/2015	6061510003 314.28 314.28 Invoice Net	209990		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	597715	INV	04/30/2015	6131510705 634.80 634.80 Invoice Net	211352		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	597715	INV	04/30/2015	6131510709 391.81 391.81 Invoice Net	211353		
						CHECK TOTAL	1,844.83		-----
29724	NEW ENGLAND TRANSIT SA 1 02816970 84802 3300	00000	7658015	INV	04/30/2015	IN 152611 1,933.63 1,933.63 Invoice Net	211177		
29724	NEW ENGLAND TRANSIT SA 1 02816970 84802 3300	00000	7658015	INV	04/30/2015	IN 153019 416.50 416.50 Invoice Net	211178		
29724	NEW ENGLAND TRANSIT SA 1 02816970 84802 3300	00000	7658015	INV	04/30/2015	IN 152612 1,073.34 1,073.34 Invoice Net	211445		
						CHECK TOTAL	3,423.47		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28922 NEW YORK TIMES	1 02016563 85106	2410	00001 10780215	INV	04/30/2015	3/16/15-4/12/15	210747		
			LIBRARY/ME	TEXTBOOKS		5.60			
			Invoice Net			5.60			
			CHECK TOTAL			5.60			-----
28335 NEWMAN, JERRI	1 02816980 83301	3300	00000 7631515	INV	04/30/2015	REIM MILEGE-NOV'14	210433		
			SPED/REIMB	TRANS		197.12			
			Invoice Net			197.12			
28335 NEWMAN, JERRI	1 02816980 83301	3300	00000 7631515	INV	04/30/2015	REIM MILEGE-DEC'14	210434		
			SPED/REIMB	TRANS		268.80			
			Invoice Net			268.80			
			CHECK TOTAL			465.92			-----
16252 NORTH READING TRANSPOR	1 02816990 83301	3300	00000 7631615	INV	04/30/2015	13601	210590		
			TRANS HOM	TRANS		1,237.50			
			Invoice Net			1,237.50			
			CHECK TOTAL			1,237.50			-----
21363 NORTH SUBURBAN TRANSPOR	1 15123160 8865	3520	00000 10904915	INV	04/30/2015	THOMP-WATER COUNTRY	210227		
			THOMPSON	TRANS/ELEM		630.00			
			Invoice Net			630.00			
21363 NORTH SUBURBAN TRANSPOR	1 15122160 8865	3520	00000 10904915	INV	04/30/2015	HARDY -CASTLE CREEK	210228		
			HARDY	TRANS/ELEM		350.00			
			Invoice Net			350.00			
21363 NORTH SUBURBAN TRANSPOR	1 02036575 87202	2357	00000 10887415	INV	04/30/2015	9602	210746		
	2 02366557 83302	2440	PROF DEV	TRAINING		227.50			
			WELLNES/HS	FIELD TRIP		227.50			
			Invoice Net			455.00			
21363 NORTH SUBURBAN TRANSPOR	1 02546755 83302	2440	00000 10894815	INV	04/30/2015	9603	211250		
			VISUAL/PER	FIELD TRIP		400.00			
			Invoice Net			400.00			
			CHECK TOTAL			1,835.00			-----
26908 NORTHEAST CUTLERY	1 03034309 865000		00000 596315	INV	04/30/2015	575516	209991		
			FOOD SERV	FOOD SERV/		16.00			
			Invoice Net			16.00			
			CHECK TOTAL			16.00			-----
22671 NORTHEAST	1 02756960 84308	4220	00001 577615	INV	04/30/2015	S021673762.001	211327		
			FAC MAINT	ELECTRICAL		91.24			
			Invoice Net			91.24			
			CHECK TOTAL			91.24			-----
30449 O'BRIEN, ERIC	1 02026621 83804	3510	00000	INV	04/30/2015	9983	211401		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31236	O'BRIEN, FERGAL 1 02756960 87301	4220	00000 631915	INV	04/30/2015	Reimb:ContEd/Lic 100.00 100.00 Invoice Net	211333		
						CHECK TOTAL	100.00		-----
31244	O'LOUGHLIN, PHILLIP 1 02026628 83804	3510	00000	INV	04/30/2015	9212 134.00 134.00 ATHL/LACRO ATHLETIC Invoice Net	211114		
						CHECK TOTAL	134.00		-----
27848	OCKERS COMPANY 1 02016960 82408	4220	00001 10949215	INV	04/30/2015	116271 2,915.00 2,915.00 MAINT SUPP ELECTRICAL Invoice Net	210229		
27848	OCKERS COMPANY 1 02016960 82408	4220	00001 10949215	INV	04/30/2015	116308 840.00 840.00 MAINT SUPP ELECTRICAL Invoice Net	210230		
						CHECK TOTAL	3,755.00		-----
31197	ONE POINT PARTITION, L 1 02756960 84306	4220	00000 630915	INV	04/30/2015	55317w.1 6,397.00 6,397.00 FAC MAINT CARPENTRY Invoice Net	211336		
						CHECK TOTAL	6,397.00		-----
30820	PAPA GINO'S 1 03034309 835001		00000 597815	INV	04/30/2015	PG5717020 130.00 130.00 FOOD SERV FOOD SERVI Invoice Net	209992		
30820	PAPA GINO'S 1 03034309 835001		00000 597815	INV	04/30/2015	5717041 111.25 111.25 FOOD SERV FOOD SERVI Invoice Net	209993		
30820	PAPA GINO'S 1 03034309 835001		00000 597815	INV	04/30/2015	5717042 130.00 130.00 FOOD SERV FOOD SERVI Invoice Net	209994		
30820	PAPA GINO'S 1 03034309 835001		00000 597815	INV	04/30/2015	PG5717356 111.25 111.25 FOOD SERV FOOD SERVI Invoice Net	211354		
30820	PAPA GINO'S 1 03034309 835001		00000 597815	INV	04/30/2015	PG5717357 130.00 130.00 FOOD SERV FOOD SERVI Invoice Net	211355		
						CHECK TOTAL	612.50		-----
29887	PEDIATRIA HEALTHCARE, 1 02456830 83101	2320	00000 7647215	INV	04/30/2015	0008A05654-01 290.36 290.36 SPED/MEDS PROF TECH Invoice Net	210435		
29887	PEDIATRIA HEALTHCARE, 1 02456830 83101	2320	00000 7647215	INV	04/30/2015	0008A05700-01 262.36 262.36 SPED/MEDS PROF TECH Invoice Net	210436		
29887	PEDIATRIA HEALTHCARE, 1 02456830 83101	2320	00000 7647215	INV	04/30/2015	0008A05744-01 393.54 393.54 SPED/MEDS PROF TECH Invoice Net	210437		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						946.26			-----
15550	PEPSI-COLA COMPANY	00000	597515	INV	04/30/2015	30542005	209995		
	1 03034309 835001			FOOD SERV	FOOD SERVI	117.00			
				Invoice Net		117.00			
15550	PEPSI-COLA COMPANY	00000	597515	INV	04/30/2015	30542006	209996		
	1 03034309 835001			FOOD SERV	FOOD SERVI	78.00			
				Invoice Net		78.00			
15550	PEPSI-COLA COMPANY	00000	597515	INV	04/30/2015	31206964	211356		
	1 03034309 835001			FOOD SERV	FOOD SERVI	117.00			
				Invoice Net		117.00			
CHECK TOTAL						312.00			-----
73408	PERKINS SCH FOR BLIND	00000	7636115	INV	04/30/2015	044035	210440		
	1 02456848 83201 9300			TUITION DY	TUITION	13,937.44			
				Invoice Net		13,937.44			
73408	PERKINS SCH FOR BLIND	00000	7636115	INV	04/30/2015	MAR-2015-EF	210441		
	1 02456848 83201 9300			TUITION DY	TUITION	950.22			
				Invoice Net		950.22			
73408	PERKINS SCH FOR BLIND	00000	7637715	INV	04/30/2015	044084	210442		
	1 02456848 83201 9300			TUITION DY	TUITION	13,937.44			
				Invoice Net		13,937.44			
73408	PERKINS SCH FOR BLIND	00000	7639715	INV	04/30/2015	MAR-2015-AV	210443		
	1 02456848 83201 9300			TUITION DY	TUITION	776.52			
				Invoice Net		776.52			
73408	PERKINS SCH FOR BLIND	00000	7639715	INV	04/30/2015	044159	210444		
	1 02456848 83201 9300			TUITION DY	TUITION	11,406.56			
				Invoice Net		11,406.56			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044200	210591		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	609.70			
				Invoice Net		609.70			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044201	210592		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	202.80			
				Invoice Net		202.80			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044202	210593		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	1,682.20			
				Invoice Net		1,682.20			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044203	210594		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	585.00			
				Invoice Net		585.00			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044204	210595		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	1,787.50			
				Invoice Net		1,787.50			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044205	210596		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	195.00			
				Invoice Net		195.00			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044206	210597		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	162.50			
				Invoice Net		162.50			



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044207	210598		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	162.50			
				Invoice Net		162.50			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044208	210599		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	852.80			
				Invoice Net		852.80			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044209	210600		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	894.40			
				Invoice Net		894.40			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044210	210601		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	1,219.40			
				Invoice Net		1,219.40			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044211	210602		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	406.90			
				Invoice Net		406.90			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044212	210603		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	325.00			
				Invoice Net		325.00			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044213	210604		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	260.00			
				Invoice Net		260.00			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044214	210605		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	202.80			
				Invoice Net		202.80			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044215	210606		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	975.00			
				Invoice Net		975.00			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044216	210607		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	202.80			
				Invoice Net		202.80			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044217	210608		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	244.40			
				Invoice Net		244.40			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	044218	210609		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	202.80			
				Invoice Net		202.80			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/30/2015	042766	211179		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	625.30			
				Invoice Net		625.30			
73408	PERKINS SCH FOR BLIND	00000	7648015	INV	04/30/2015	#043245	211180		
	1 02456860 83101 2720			SPED TEST	PROF TECH	1,072.50			
				Invoice Net		1,072.50			
				CHECK TOTAL		53,879.48			-----
20148	PERKINS SCHOOL	00000	7657715	INV	04/30/2015	IVC051758	210439		
	1 02456851 83201 9300			OOD RESIDE	TUITION	4,626.18			
				Invoice Net		4,626.18			
				CHECK TOTAL		4,626.18			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15157

04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31201 PERL, ERICA S.	1 169 85106 2410	00000	10891615	INV	04/30/2015	AUTHOR PRESENTATION	209570		
			BILL'S BKS	TEXTBOOKS		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
25843 PETE'S TIRE BARN, INC.	1 02816970 84802 3300	00000	7660815	ACI	04/30/2015	783688	211181		
			TRANS ED	VEHICLE RE		210.57			
			Invoice Net			210.57			
			CHECK TOTAL			210.57			-----
26202 PILGRIMS PRIDE CO.	1 03034309 835001	00000	598015	INV	04/30/2015	920376085	209997		
			FOOD SERV	FOOD SERVI		2,104.80			
			Invoice Net			2,104.80			
			CHECK TOTAL			2,104.80			-----
73471 PLAY TIME, INC.	1 15123260 85103 3520	00000	10810715	INV	04/30/2015	32169	209706		
			AFT SCH	GENERAL		20.12			
			Invoice Net			20.12			
73471 PLAY TIME, INC.	1 15123260 85103 3520	00000	10810715	INV	04/30/2015	31268	211251		
			AFT SCH	GENERAL		112.39			
			Invoice Net			112.39			
73471 PLAY TIME, INC.	1 15123260 85103 3520	00000	10810715	INV	04/30/2015	31282	211252		
			AFT SCH	GENERAL		37.76			
			Invoice Net			37.76			
73471 PLAY TIME, INC.	1 15123260 85103 3520	00000	10810715	INV	04/30/2015	31283	211253		
			AFT SCH	GENERAL		52.46			
			Invoice Net			52.46			
73471 PLAY TIME, INC.	1 15122260 85103 3520	00000	10810615	INV	04/30/2015	31302	211254		
			HARDY GEN	HARDY GEN		206.45			
			Invoice Net			206.45			
73471 PLAY TIME, INC.	1 15122260 85103 3520	00000	10810615	INV	04/30/2015	31262,31263	211255		
			HARDY GEN	HARDY GEN		208.66			
			Invoice Net			208.66			
			CHECK TOTAL			637.84			-----
29937 PLUMBERS' SUPPLY COMPA	1 02756960 84303 4220	00001	578115	INV	04/30/2015	15140547-00	211349		
			FAC MAINT	PLUMBING		355.86			
			Invoice Net			355.86			
29937 PLUMBERS' SUPPLY COMPA	1 02756960 84303 4220	00001	578115	INV	04/30/2015	15140548-00	211366		
			FAC MAINT	PLUMBING		1,137.46			
			Invoice Net			1,137.46			
29937 PLUMBERS' SUPPLY COMPA	1 02756960 84303 4220	00001	578115	INV	04/30/2015	15140822-00	211367		
			FAC MAINT	PLUMBING		185.00			
			Invoice Net			185.00			
29937 PLUMBERS' SUPPLY COMPA	1 02756960 84303 4220	00001	578115	INV	04/30/2015	15140834-00	211368		
			FAC MAINT	PLUMBING		50.61			
			Invoice Net			50.61			
29937 PLUMBERS' SUPPLY COMPA	1 02756960 84303 4220	00001	578115	INV	04/30/2015	15140990-00	211369		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 84303 4220			FAC MAINT	PLUMBING	13.36			
				Invoice Net		13.36			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	04/30/2015	15141110-00	211370		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	26.75			
				Invoice Net		26.75			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	04/30/2015	15141237-00	211371		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	31.84			
				Invoice Net		31.84			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	04/30/2015	16163820-00	211372		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	83.34			
				Invoice Net		83.34			
				CHECK TOTAL		1,884.22			-----
73494	POSITIVE PROMOTIONS, I	00000	604915	INV	04/30/2015	05191642	211256		
	1 1672015 85103 2410			SANBORN GR	MATERIALS	230.70			
				Invoice Net		230.70			
				CHECK TOTAL		230.70			-----
27870	POTHIER, JEANNETTE	00000	10946315	INV	04/30/2015	COOKING&KNIFE SKILLS	209582		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	225.00			
				Invoice Net		225.00			
				CHECK TOTAL		225.00			-----
31071	POWELL, STACY	00000	7657015	INV	04/30/2015	4/01/15-4/07/15	210438		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	100.00			
				Invoice Net		100.00			
31071	POWELL, STACY	00000	7657015	INV	04/30/2015	4/8/15-4/28/15	211182		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		250.00			-----
73559	PSYCHIATRIC EDUC SVC	00000	7633115	INV	04/30/2015	10-22	210445		
	1 02456857 83101 2310			SPED CONTR	PROF TECH	131.25			
				Invoice Net		131.25			
73559	PSYCHIATRIC EDUC SVC	00000	7633115	INV	04/30/2015	10-24	210610		
	1 02456857 83101 2310			SPED CONTR	PROF TECH	156.25			
				Invoice Net		156.25			
73559	PSYCHIATRIC EDUC SVC	00000	7633115	INV	04/30/2015	10-25	210611		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	31.25			
				Invoice Net		31.25			
73559	PSYCHIATRIC EDUC SVC	00000	7633115	INV	04/30/2015	11-01	210612		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	25.00			
	2 02456857 83101 2310			SPED CONTR	PROF TECH	75.00			
				Invoice Net		100.00			
				CHECK TOTAL		418.75			-----
31214	R&S RINK MANAGEMENT	00000	10950115	INV	04/30/2015	15	209705		
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	900.00			
				Invoice Net		900.00			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15157 04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	900.00		-----
28763	READYNURSE STAFFING SE	00001	7629014	INV	04/30/2015	31114-242858	210447		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		1,320.00			
			Invoice Net			1,320.00			
						CHECK TOTAL	1,320.00		-----
27730	RESEARCH ILD CONFERENC	00000	7658615	INV	04/30/2015	CONFERENCE 3/20/15	210446		
	1 0962015 83101 2357		SPED/DEV	CONSULT		560.00			
			Invoice Net			560.00			
						CHECK TOTAL	560.00		-----
11938	RICOH USA, INC	00005	607715	INV	04/30/2015	94498659	209707		
	1 02666920 82703 7400		BUS OFFICE	RENT EQUIP		15,809.63			
			Invoice Net			15,809.63			
						CHECK TOTAL	15,809.63		-----
23093	A. RUSSO & SONS, INC.	00000	10815515	INV	04/30/2015	29673	210231		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		142.75			
			Invoice Net			142.75			
23093	A. RUSSO & SONS, INC.	00000	10815515	INV	04/30/2015	36915	211257		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		221.00			
			Invoice Net			221.00			
23093	A. RUSSO & SONS, INC.	00000	10814915	INV	04/30/2015	36380	211258		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		169.50			
			Invoice Net			169.50			
						CHECK TOTAL	533.25		-----
28331	RYAN, JACK	00000		INV	04/30/2015	9250	211157		
	1 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		73.00			
			Invoice Net			73.00			
						CHECK TOTAL	73.00		-----
73736	SABBAG, DANIEL	00000		INV	04/30/2015	9248	211158		
	1 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		73.00			
			Invoice Net			73.00			
						CHECK TOTAL	73.00		-----
24874	SAL'S PIZZA	00000	596015	INV	04/30/2015	0000151	209998		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	596015	INV	04/30/2015	0000152	209999		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	596015	INV	04/30/2015	0000153	210000		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	596015	INV	04/30/2015	0000154	210001		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA		00000 596015	INV	04/30/2015	0000155	210002		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000 596015	INV	04/30/2015	0000156	210003		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000 596015	INV	04/30/2015	0000157	210004		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA		00000 596015	INV	04/30/2015	0000536	211357		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000 596015	INV	04/30/2015	0000537	211358		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000 596015	INV	04/30/2015	0000538	211359		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000 596015	INV	04/30/2015	0000539	211360		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000 596015	INV	04/30/2015	0000540	211361		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000 596015	INV	04/30/2015	0000541	211362		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000 596015	INV	04/30/2015	0000542	211363		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
				CHECK TOTAL		1,820.70			-----
20459	SALEM PUBLIC SCHOOLS		00000 7647815	INV	04/30/2015	TUITION JE-MAR'15	210448		
	1 02456848 83201 9100			TUITION DY	TUITION	1,430.00			
				Invoice Net		1,430.00			
				CHECK TOTAL		1,430.00			-----
16760	SCHOLASTIC, INC.		00005 10928715	INV	04/30/2015	10834052	211263		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	708.50			
				Invoice Net		708.50			
16760	SCHOLASTIC, INC.		00005 10861915	INV	04/30/2015	10846374	211264		
	1 02336705 85103 2415			C&I ELL	INSTRUCT	64.31			
				Invoice Net		64.31			
				CHECK TOTAL		772.81			-----
73185	SCHOOL SPECIALTY, INC.		00006 65036915	ACI	04/30/2015	A308102159034	209574		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		108.49			
			Invoice Net			108.49			
73185	SCHOOL SPECIALTY, INC.	00006 65036615	ACI	04/30/2015		A308102158594	209575		
	1 02486745 85103	2415	C&I SOC ST	INSTRUCT		250.07			
			Invoice Net			250.07			
73185	SCHOOL SPECIALTY, INC.	00006 65036515	ACI	04/30/2015		A208114061359	209576		
	1 02486745 85103	2415	C&I SOC ST	INSTRUCT		263.14			
			Invoice Net			263.14			
73185	SCHOOL SPECIALTY, INC.	00006 65035315	ACI	04/30/2015		A308102162412	209577		
	1 08192014 84201	2430	SUCCESS	OFFICE		158.24			
			Invoice Net			158.24			
73185	SCHOOL SPECIALTY, INC.	00006 65037015	ACI	04/30/2015		A308102162582	209708		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		642.67			
			Invoice Net			642.67			
73185	SCHOOL SPECIALTY, INC.	00006 65038715	ACI	04/30/2015		A208114125145	209954		
	1 02156506 84201	2430	ELEM EDUC	OFFICE		129.52			
			Invoice Net			129.52			
73185	SCHOOL SPECIALTY, INC.	00006 65038515	ACI	04/30/2015		A208114129762	209955		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		259.28			
			Invoice Net			259.28			
73185	SCHOOL SPECIALTY, INC.	00006 65035715	ACI	04/30/2015		A208114150252	210232		
	1 15122215 85103	3520	HARDY GYM	HARDY GYM		120.59			
			Invoice Net			120.59			
73185	SCHOOL SPECIALTY, INC.	00006 65037715	ACI	04/30/2015		A208114132823	211184		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		147.52			
			Invoice Net			147.52			
			CHECK TOTAL			2,079.52			-----
73818	SCHOOLS FOR CHILDREN,	00000 7638415	INV	04/30/2015		115983	210450		
	1 02456848 83201	9300	TUITION DY	TUITION		5,605.20			
			Invoice Net			5,605.20			
73818	SCHOOLS FOR CHILDREN,	00000 7659115	INV	04/30/2015		115887	210451		
	1 02456848 83201	9300	TUITION DY	TUITION		4,213.68			
			Invoice Net			4,213.68			
73818	SCHOOLS FOR CHILDREN,	00000 7654015	INV	04/30/2015		116024	210454		
	1 02456848 83201	9300	TUITION DY	TUITION		6,930.00			
			Invoice Net			6,930.00			
73818	SCHOOLS FOR CHILDREN,	00000 7640115	INV	04/30/2015		115982	210459		
	1 02456848 83201	9300	TUITION DY	TUITION		5,605.20			
			Invoice Net			5,605.20			
73818	SCHOOLS FOR CHILDREN,	00000 7653915	INV	04/30/2015		115584	211435		
	1 02456848 83201	9300	TUITION DY	TUITION		4,725.00			
			Invoice Net			4,725.00			
73818	SCHOOLS FOR CHILDREN,	00000 7653915	INV	04/30/2015		116023	211444		
	1 02456848 83201	9300	TUITION DY	TUITION		3,150.00			
			Invoice Net			3,150.00			
			CHECK TOTAL			30,229.08			-----

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WARRANT: 15157

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73852 SEEM COLLABORATIVE	00000 7635715 INV 04/30/2015					54584	210455		
1 02456848 83201 9400	TUITION DY TUITION					5,600.70			
	Invoice Net					5,600.70			
73852 SEEM COLLABORATIVE	00000 7639015 INV 04/30/2015					54589	210456		
1 02456848 83201 9400	TUITION DY TUITION					5,600.70			
	Invoice Net					5,600.70			
	CHECK TOTAL					11,201.40			-----
28807 SEVEN HILLS PEDIATRIC	00000 7634315 INV 04/30/2015					09-118273	211185		
1 02456848 83201 9300	TUITION DY TUITION					3,988.60			
	Invoice Net					3,988.60			
	CHECK TOTAL					3,988.60			-----
31230 SOMPURAM, SUSHI	00000 10907415 INV 04/30/2015					REFUND AP EXAMS	210748		
1 1953 7289	PSAT SAT A MISC REV					388.00			
	Invoice Net					388.00			
	CHECK TOTAL					388.00			-----
29873 ST. JOHN'S EPISCOPAL C	00000 10947515 INV 04/30/2015					SPACE RENT-ZUMBA+YOG	211262		
1 1336770 82702 6200	ADULT ED RENT FACI					579.00			
	Invoice Net					579.00			
	CHECK TOTAL					579.00			-----
21752 ST. ANN'S HOME	00000 7637315 INV 04/30/2015					150,490	210449		
1 02456848 83201 9300	TUITION DY TUITION					5,953.42			
	Invoice Net					5,953.42			
	CHECK TOTAL					5,953.42			-----
12620 STAFF DEVELOPMENT RESO	00002 10885715 INV 04/30/2015					REG-1426774,1426776	210396		
1 0792015 87207 2357	TITLE IIA Training					776.00			
	Invoice Net					776.00			
	CHECK TOTAL					776.00			-----
27854 STEC, FRED	00000 INV 04/30/2015					9145	210193		
1 02026642 83804 3510	ATH/G/LCRS ATHLETIC					56.00			
	Invoice Net					56.00			
	CHECK TOTAL					56.00			-----
74061 STONEMAN, CHANDLER & M	00001 579815 INV 04/30/2015					ARLING 3-40412	209572		
1 02456866 83102 1430	LEGAL SPED LEGAL SERV					2,012.20			
	Invoice Net					2,012.20			
	CHECK TOTAL					2,012.20			-----
74062 AHOLD FINANCIAL SERVIC	00001 10810815 INV 04/30/2015					124856	209573		
1 15124145 82422 3520	THOMPSON SUPPLIES					22.85			
	Invoice Net					22.85			
74062 AHOLD FINANCIAL SERVIC	00001 10810815 INV 04/30/2015					124858	210233		
1 15124145 82422 3520	THOMPSON SUPPLIES					137.31			
	Invoice Net					137.31			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	04/30/2015	124857	210618		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		82.37			
			Invoice Net			82.37			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	04/30/2015	124863	210619		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		83.83			
			Invoice Net			83.83			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	04/30/2015	124859	210620		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		80.31			
			Invoice Net			80.31			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	04/30/2015	124861	210749		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		20.96			
			Invoice Net			20.96			
74062	AHOLD FINANCIAL SERVIC	00001	7659415	INV	04/30/2015	124862	211186		
	1 02456800 84902 2430		PK-SPED	FOOD SUPPL		165.46			
			Invoice Net			165.46			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	04/30/2015	124864	211261		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		250.62			
			Invoice Net			250.62			
			CHECK TOTAL			843.71			-----
21654	STREITBURGER, JAN	00000	10839715	INV	04/30/2015	1234	211420		
	1 1336770 83406 6200		ADULT ED	PROMO SVC		450.00			
			Invoice Net			450.00			
			CHECK TOTAL			450.00			-----
27752	TAFT, ALICIA	00000	7652715	INV	04/30/2015	REIM MILEGE-MAR'15	211188		
	1 02456839 87101 2315		TEAM CHAIR	BUS TRAVEL		6.90			
			Invoice Net			6.90			
27752	TAFT, ALICIA	00000	7661015	INV	04/30/2015	REIMB POSTAGE4/11/15	211189		
	1 02456839 83405 2430		TEAM CHAIR	POSTAGE		49.00			
			Invoice Net			49.00			
			CHECK TOTAL			55.90			-----
22736	THURSTON FOODS	00000	595415	INV	04/30/2015	460322	210005		
	1 03034309 835001		FOOD SERV	FOOD SERVI		809.39			
			Invoice Net			809.39			
22736	THURSTON FOODS	00000	595415	INV	04/30/2015	457547	210006		
	1 03034309 835001		FOOD SERV	FOOD SERVI		672.73			
			Invoice Net			672.73			
22736	THURSTON FOODS	00000	595415	INV	04/30/2015	457550	210007		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,124.86			
			Invoice Net			1,124.86			
22736	THURSTON FOODS	00000	595415	INV	04/30/2015	458680	210008		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,031.59			
			Invoice Net			1,031.59			
22736	THURSTON FOODS	00000	595415	INV	04/30/2015	456071	210009		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,144.18			
			Invoice Net			1,144.18			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS		00000	595415	INV	04/30/2015	460325	210010		
1 03034309 835001				FOOD SERV	FOOD SERVI	1,092.12			
				Invoice Net		1,092.12			
22736 THURSTON FOODS		00000	595415	INV	04/30/2015	460324	210011		
1 03034309 835001				FOOD SERV	FOOD SERVI	589.26			
				Invoice Net		589.26			
22736 THURSTON FOODS		00000	10815015	INV	04/30/2015	452160	210234		
1 15123260 84902 3520				AFT SCH	FOOD SUPPL	36.31			
				Invoice Net		36.31			
22736 THURSTON FOODS		00000	10815015	INV	04/30/2015	460326	210622		
1 15123260 84902 3520				AFT SCH	FOOD SUPPL	343.10			
				Invoice Net		343.10			
22736 THURSTON FOODS		00000	10815115	INV	04/30/2015	464914	211265		
1 15122260 84902 3520				HARDY GEN	HARDY FOOD	1,226.88			
				Invoice Net		1,226.88			
22736 THURSTON FOODS		00000	595415	INV	04/30/2015	461290	211364		
1 03034309 835001				FOOD SERV	FOOD SERVI	747.56			
				Invoice Net		747.56			
22736 THURSTON FOODS		00000	595415	INV	04/30/2015	464910	211365		
1 03034309 835001				FOOD SERV	FOOD SERVI	918.69			
				Invoice Net		918.69			
				CHECK TOTAL		9,736.67			-----
24501 TIVNAN, VERONICA		00000	600515	INV	04/30/2015	REIMB BALLOONS/COLFR	209578		
1 1952 84000				TRANSCRIPT	MISC EXPEN	24.00			
				Invoice Net		24.00			
				CHECK TOTAL		24.00			-----
19095 TRANSCANADA POWER MARK		00000	579715	INV	04/30/2015	5051936	210621		
1 02756960 82103 4130				FAC MAINT	POWER ELEC	37,727.66			
				Invoice Net		37,727.66			
				CHECK TOTAL		37,727.66			-----
21105 TREMBLAY, RICHARD A.		00000		INV	04/30/2015	9176	210194		
1 02026643 83804 3510				ATHL/GIRLS	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
20728 TRICON SPORTS		00000	10951815	INV	04/30/2015	9016	211266		
1 02026621 85104 3510				ATHL/BASEB	ATHL SUPPL	26.97			
2 02026645 85104 3510				ATH/G/SOFT	ATHL SUPPL	26.97			
				Invoice Net		53.94			
				CHECK TOTAL		53.94			-----
18547 TRUCK & BUS SUPPLY CO.		00000	7645315	INV	04/30/2015	4565	210457		
1 02816970 84802 3300				TRANS ED	VEHICLE RE	355.34			
				Invoice Net		355.34			
				CHECK TOTAL		355.34			-----

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74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/30/2015	5367	211373		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	107.93			
				Invoice Net		107.93			
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/30/2015	5578	211375		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	18.97			
				Invoice Net		18.97			
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/30/2015	5612	211377		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	5.98			
				Invoice Net		5.98			
				CHECK TOTAL		132.88			-----
22775	TYSON FOODS, INC.	00000	598115	INV	04/30/2015	10998010	210012		
	1 03034309 835001			FOOD SERV	FOOD SERVI	2,234.05			
				Invoice Net		2,234.05			
				CHECK TOTAL		2,234.05			-----
27062	VERGNANI, DIANE	00000	10772615	INV	04/30/2015	REIMB CONF 4/29/15	211421		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	75.00			
				Invoice Net		75.00			
				CHECK TOTAL		75.00			-----
29513	VILES, HENRY	00000		INV	04/30/2015	9892	211402		
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC	132.00			
				Invoice Net		132.00			
29513	VILES, HENRY	00000		INV	04/30/2015	9938	211403		
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC	132.00			
				Invoice Net		132.00			
				CHECK TOTAL		264.00			-----
11037	VOCELL BUS COMPANY	00000	10867715	INV	04/30/2015	1502104311	210397		
	1 02026986 83301 3510			ATH/G/TRAN	TRANS	696.50			
				Invoice Net		696.50			
11037	VOCELL BUS COMPANY	00000	10867915	INV	04/30/2015	4/10/15-BOYS	210750		
	1 02026985 83301 3510			ATH/B/TRAN	TRANS	2,146.00			
				Invoice Net		2,146.00			
11037	VOCELL BUS COMPANY	00000	10867715	INV	04/30/2015	4/10/15-GIRLS	210751		
	1 02026986 83301 3510			ATH/G/TRAN	TRANS	1,149.00			
				Invoice Net		1,149.00			
11037	VOCELL BUS COMPANY	00000	10867915	INV	04/30/2015	4/19/15-BOYS	211422		
	1 02026985 83301 3510			ATH/B/TRAN	TRANS	2,773.50			
				Invoice Net		2,773.50			
11037	VOCELL BUS COMPANY	00000	10867915	INV	04/30/2015	1504105113	211423		
	1 02026985 83301 3510			ATH/B/TRAN	TRANS	597.50			
				Invoice Net		597.50			
11037	VOCELL BUS COMPANY	00000	10867715	INV	04/30/2015	4/19/15-GIRLS	211424		
	1 02026986 83301 3510			ATH/G/TRAN	TRANS	2,275.00			
				Invoice Net		2,275.00			
11037	VOCELL BUS COMPANY	00000	10867715	INV	04/30/2015	1504105114	211425		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15157

04/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026986 83301	3510	ATH/G/TRAN	TRANS		350.00			
			Invoice Net			350.00			
						CHECK TOTAL	9,987.50		-----
13234	W. B. MASON CO., INC.	00001	626715	ACI	04/30/2015	124741846	209579		
	1 02666920 84201	1410	BUS OFFICE	OFFICE		15.19			
			Invoice Net			15.19			
13234	W. B. MASON CO., INC.	00001	13234	ACI	04/30/2015	124770066	210013		
	1 03034309 835005		FOOD SERV	FOOD SERV		68.56			
			Invoice Net			68.56			
13234	W. B. MASON CO., INC.	00001	627515	ACI	04/30/2015	124888721	210235		
	1 02666920 85101	1410	BUS OFFICE	REPRO SUPP		589.80			
			Invoice Net			589.80			
13234	W. B. MASON CO., INC.	00001	626615	ACI	04/30/2015	124854548	210236		
	1 02666920 84201	2430	BUS OFFICE	OFFICE		25.98			
			Invoice Net			25.98			
13234	W. B. MASON CO., INC.	00001	10843615	ACI	04/30/2015	124268971	210237		
	1 02036507 85101	2430	SEC EDUC	REPRO SUPP		3,538.80			
			Invoice Net			3,538.80			
13234	W. B. MASON CO., INC.	00001	10850715	ACI	04/30/2015	125159557	211268		
	1 02096506 85101	2430	ELEM EDUC	REPRO SUPP		2,359.20			
			Invoice Net			2,359.20			
13234	W. B. MASON CO., INC.	00001	626615	ACI	04/30/2015	125152656	211269		
	1 02666920 84201	2430	BUS OFFICE	OFFICE		89.59			
			Invoice Net			89.59			
						CHECK TOTAL	6,687.12		-----
74469	WANAMAKER HARDWARE	00000	596415	INV	04/30/2015	127679	210014		
	1 03034309 865600		FOOD SERV	FOOD SERV/		29.16			
			Invoice Net			29.16			
						CHECK TOTAL	29.16		-----
74469	WANAMAKER HARDWARE	00000	624315	INV	04/30/2015	127601	210238		
	1 1955 7289		PE SURVIVA	MISC REV		70.00			
			Invoice Net			70.00			
						CHECK TOTAL	70.00		-----
14390	WAYSIDE YOUTH & FAMILY	00000	7650615	INV	04/30/2015	SVCS 3/1-3/31/15	211190		
	1 02456848 83201	9300	TUITION DY	TUITION		5,042.10			
			Invoice Net			5,042.10			
						CHECK TOTAL	5,042.10		-----
31035	WILLARD, DR CHRISTOPHE	00001	620115	INV	04/30/2015	2 HR STAFF TRAINING	210239		
	1 08192014 83101	2357	SUCCESS	PROF DEV		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
31127	WINTHER, ANDREW	00000	10772315	INV	04/30/2015	REIMB PD 3/14+4/8/15	209956		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15157

04/30/2015

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	0572015	87202	3200	ESH	TRAVEL		235.00			
				Invoice Net			235.00			
				CHECK TOTAL			235.00			-----
21128	WOODEN KIWI PRODUCTION	00000	10888715	INV	04/30/2015		4260	211270		
1	02546755	83101	2420	VISUAL/PER	PROF TECH		200.00			
				Invoice Net			200.00			
				CHECK TOTAL			200.00			-----
29510	WORK OPPORTUNITIES	UNL	00000	7645215	INV	04/30/2015	0279040	210458		
1	02456815	83101	2320	SPED/CONS	SPED TRANS		1,925.00			
				Invoice Net			1,925.00			
				CHECK TOTAL			1,925.00			-----
21436	ZACHARY, ANNE	00000	10943115	INV	04/30/2015		REIMB COPIES 3/16/15	211271		
1	02516730	85103	2415	C&I WORLD	INSTRUCT		83.30			
				Invoice Net			83.30			
				CHECK TOTAL			83.30			-----
31215	ZSCHAU, MARYANN	00000	10894615	INV	04/30/2015		REIMB SHREK EXP	210240		
1	201	84000		GILBERT &	MISC		437.93			
				Invoice Net			437.93			
				CHECK TOTAL			437.93			-----
574 INVOICES							WARRANT TOTAL	1,037,704.75	1,037,704.75	

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15157 04/30/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	249.50 724.76
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	239.80 -1,656.97
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85110 -2420	INSTRUCTION EQUIPMENT	2,815.00 -2,815.00
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES	231.27 1,770.14
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,061.25 5,301.11
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82408 -4220	ELECTRICAL SERVICES	4,775.40 .00
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82414 -4220	BOILER CONTRACTED SERV	3,624.26 .00
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-83803 -4225	SECURITY SERVICES	858.63 .00
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-84306 -4220	CARPENTRY SUPPLIES DOO	42.76 .00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	958.79 .00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	734.29 .00
0200	02026621	ATHLETICS/BOYS BASEBAL	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES	816.00 .00
0200	02026621	ATHLETICS/BOYS BASEBAL	0200-3-02 -6621-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	26.97 .00
0200	02026626	ATHLETICS/ICE HOCKEY	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	2,200.00 .00
0200	02026628	ATHLETICS/BOYS LACROSS	0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES	536.00 .00
0200	02026628	ATHLETICS/BOYS LACROSS	0200-3-02 -6628-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	195.16 .00
0200	02026629	ATHLETICS/OUTDOOR TRAC	0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES	106.00 .00
0200	02026633	ATHLETICS/BOYS VOLLEYB	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,188.00 .00
0200	02026634	ATHLETICS/BOYS WRESTLI	0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES	60.00 .00
0200	02026640	ATHLETICS/GIRLS ICE HO	0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	900.00 .00
0200	02026642	ATHLETICS/GIRLS LACROS	0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES	558.00 .00
0200	02026643	ATHLETICS/GIRLS TRACK	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES	134.00 .00
0200	02026643	ATHLETICS/GIRLS TRACK	0200-3-01 -6643-01-18-5-00-85104 -3510	ATHLETIC SUPPLIES	234.00 .00
0200	02026645	ATHLETICS/GIRLS SOFTBA	0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES	146.00 .00
0200	02026645	ATHLETICS/GIRLS SOFTBA	0200-3-02 -6645-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	26.97 .00
0200	02026985	ATHLETICS/TRANS/BOYS	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	5,517.00 .00
0200	02026986	ATHLETICS/TRANS/GIRLS	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	4,470.50 -11,486.41
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES	333.70 -1,854.67
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP	4,426.80 -1,526.84
0200	02036575	PROFESSIONAL DEVELOPME	0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	227.50 -4,532.50
0200	02036960	MAINT ELECTRICAL SERVI	0200-3-4220-6960-03-28-9-00-82410 -4220	PAINTING SERVICES	96.90 .00
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	3,853.15 -1,712.15
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES	145.25 -546.03
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,501.60 -10,982.66
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85106 -2410	DALLIN/TEXTBOOKS	260.00 4,132.30
0200	02126960	MISC. MAINTENANCE SERV	0200-3-4220-6960-12-28-9-00-84308 -4220	ELECTRICAL SUPPLIES	302.00 .00
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES	129.52 -2,066.15
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	343.50 2,914.49
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	259.28 -2,441.99
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS	1,045.80 -378.79
0200	02156960	FACILITIES MAINT/PAINT	0200-3-15 -6960-15-28-9-00-83803 -4225	HARDY BUILDING SECURIT	3,029.28 .00
0200	02186506	ELEMENTARY EDUCATION	0200-3-18 -6506-18-01-3-00-85106 -2410	PEIRCE/TEXTBOOKS	712.80 3,181.46
0200	02216960	STRATTON/MAINTENANCE	0200-3-21 -6960-21-28-9-00-82408 -4220	ELECTRICAL SERVICES	165.00 .00
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	751.16 -1,346.93
0200	02296581	READING INTERVENTIONS	0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL	134.55 -15,799.30
0200	02336705	C&I ELL	0200-3-33 -6705-33-03-9-07-85103 -2415	C&I ELL INSTRUCTIONAL	64.31 -662.90
0200	02336705	C&I ELL	0200-3-33 -6705-33-03-9-07-85106 -2410	TEXTBOOKS BOOKS PERIOD	269.80 1,280.20
0200	02366557	HEALTH/Wellness/HS	0200-3-36 -6557-01-67-5-00-83302 -2440	HEALTH & WELLNESS FIEL	227.50 -227.50
0200	02366557	HEALTH/Wellness/HS	0200-3-36 -6557-01-67-5-00-84201 -2430	OFFICE SUPPLIES	68.26 342.52
0200	02366575	Guidance/Workshop	0200-3-36 -6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A	50.00 .00

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15157 04/30/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02396720	C&I MATH	500.00	-1,500.00
0200	02426715	C&I SCIENCE	1,077.66	-46.54
0200	02456575	SPED/PROF DEV	367.00	.00
0200	02456800	PK-SPED	28.90	-200.00
0200	02456800	PK-SPED	165.46	414.30
0200	02456803	SPED TUTOR/C.S.	2,218.75	.00
0200	02456809	SPED/H.S. TEXTS	147.52	.00
0200	02456815	SPED/CONSULT/COACHING	1,925.00	.00
0200	02456818	SPED/TEACHER/DEAF C.S.	4,193.75	.00
0200	02456821	SPED/CLINICAL SUPERV/C	716.80	.00
0200	02456830	SPED/MEDICAL	14,065.06	.00
0200	02456839	TEAM CHAIR TEMP SAL/WA	49.00	.00
0200	02456839	TEAM CHAIR TEMP SAL/WA	6.90	.00
0200	02456842	ADAPTIVE TECHNOLOGY	3,840.00	3,918.36
0200	02456845	OUT-OF-DISTRICT/ONE ON	600.00	.00
0200	02456848	OUT OF DISTRICT TUITIO	1,430.00	110,423.76
0200	02456848	OUT OF DISTRICT TUITIO	290,137.86	-1,456,992.27
0200	02456848	OUT OF DISTRICT TUITIO	199,518.38	-82,985.27
0200	02456851	OUT OF DISTRICT RESIDE	68,616.54	.00
0200	02456857	SPED CONTRACTED SERVIC	1,462.50	-13,912.00
0200	02456857	SPED CONTRACTED SERVIC	769.00	-18,670.00
0200	02456860	SPED TESTING ASSESSMEN	1,672.50	-10,856.60
0200	02456866	SPECIAL SERVICES SPECIAL	2,012.20	50,000.00
0200	02486745	C&I SOCIAL STUDIES	513.21	2,650.91
0200	02486745	C&I SOCIAL STUDIES	23.99	-4,775.71
0200	02486745	C&I SOCIAL STUDIES	137.59	-7,993.39
0200	02496554	HEALTH SERVICES/NURSIN	75.00	-4,679.12
0200	02496930	GRANTS DEVELOPMENT	108.46	-659.32
0200	02516730	C&I WORLD LANGUAGES	83.30	-293.19
0200	02546750	VISUAL/PERF ARTS SW	474.95	.00
0200	02546755	VISUAL/PERF ARTS SW	200.00	.00
0200	02546755	VISUAL/PERF ARTS SW	400.00	.00
0200	02546755	VISUAL/PERF ARTS SW	100.00	.00
0200	02606905	LEGAL SERVICE SCHOOL C	9,093.34	60,343.28
0200	02606910	SUPERINTENDENT	1,670.00	-6,930.00
0200	02606910	SUPERINTENDENT	14.00	-1,186.80
0200	02606910	SUPERINTENDENT	66.47	462.44
0200	02636575	PROF DEV/ASSISTANT SUP	568.00	.00
0200	02636575	PROF DEV/ASSISTANT SUP	1,216.99	.00
0200	02636935	HUMAN RESOURCES/PRINTI	17.95	.00
0200	02666920	BUSINESS OFFICE	15,809.63	-27,859.64
0200	02666920	BUSINESS OFFICE	114.28	188.89
0200	02666920	BUSINESS OFFICE	2,346.36	18,946.66
0200	02666920	BUSINESS OFFICE	15.19	-9,018.03
0200	02666920	BUSINESS OFFICE	115.57	-250.00
0200	02666920	BUSINESS OFFICE	589.80	515.52
0200	02666920	BUSINESS OFFICE	86.71	3,517.00
0200	02666960	BUSINESS OFFICE/CABLE/	7,133.00	-16,933.00
0200	02756960	FACILITIES MAINTENANCE	66,212.38	-193,838.00
0200	02756960	FACILITIES MAINTENANCE	98,173.26	135,879.15

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15157 04/30/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82411 -4220	WINDOW GLASS SERVICE S	630.70	4,700.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC	2,992.61	-38,301.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82414 -4220	BOILER CONTRACTED SERV	974.00	2,949.81
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-83101 -4220	PROFESSIONAL TECH SERV	500.00	-702.60
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-83802 -4220	ENVIRONMENTAL SERVICES	1,000.00	6,000.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY	182.00	-15,612.71
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES	1,884.22	-26,471.91
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO	6,935.10	-5,235.69
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES	106.24	9,063.57
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-87301 -4220	PROFESSIONAL AFFLIATIO	100.00	110.00
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE	1,433.25	14,757.25
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE	495.55	-1,500.46
0200	02816970	TRANSPORTATION REGULAR 0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV	64.90	-200.00
0200	02816970	TRANSPORTATION REGULAR 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	5,966.06	-36,412.76
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	89,257.98	.00
0200	02816990	TRANSPORTATION HOMELES 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	3,712.00	-475.50
FUND TOTAL			968,218.03		
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	9,016.96	-240,205.19
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	26,148.24	-347,778.69
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL	68.56	-3,458.22
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	16.00	-11,072.30
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT	29.16	-12,971.88
FUND TOTAL			35,278.92		
0490	0492015	KINDERGARTEN ENHANCEME 0490-3-2300-2015-45-13-2-NM-83101 -2320	SPECIALISTS	542.50	.00
FUND TOTAL			542.50		
0570	0572015	ESSENTIAL SCHOOL HEALT 0570-3-3200-SG -45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI	235.00	-435.00
FUND TOTAL			235.00		
0790	0792015	TITLE IIA IMPROV EDUC 0790-3-2300-2015-45-9 -9-0 -87207 -2357	Title II St Agnes Trai	776.00	4,240.00
FUND TOTAL			776.00		
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-83101 -2357	PROFESSIONAL DEVELOPME	1,000.00	15,161.26
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-84201 -2430	OFFICE SUPPLIES	158.24	-2,351.06
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-87202 -2357	TRAVEL	275.00	2,838.00
FUND TOTAL			1,433.24		
0931	09312015	EARLY CHILDHOOD SPED I 0931-3-2300-SG -45-23-9-NM-83101 -2357	PROFESSIONAL TECH SERV	1,720.00	.00
FUND TOTAL			1,720.00		
0960	0962015	SPED PROFESSIONA DEV A 0960-3-2300-2015-45-23-9-NM-83101 -2357	SPED CONSULTANTS	2,460.00	16,745.00

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15157 04/30/2015

FUND	ORG	ACCOUNT					AMOUNT	AVLB BUDGET		
FUND TOTAL							2,460.00			
1320	1322015	METCO GRANT	1320-3-2300-2015-45-13-9-NM-83301	-3300	CONTRACTED TRANSPORTAT	1,118.00	1,416.24			
FUND TOTAL							1,118.00			
1330	1336770	COMM ED ADULT EDUCATIO	1330-3-2731-6770-01-40-7-NM-81112	-6200	INSTRUCTIONAL SALARIES	2,041.65	-69,659.80			
1330	1336770	COMM ED ADULT EDUCATIO	1330-3-2731-6770-01-40-7-NM-82702	-6200	LAND RENTAL/LEASE	579.00	-2,752.00			
1330	1336770	COMM ED ADULT EDUCATIO	1330-3-2731-6770-01-40-7-NM-83406	-6200	PROMO WEB/CATALOG/AD	450.00	-2,500.00			
1330	1336780	COMMUNITY ED KIDZONE	1330-3-2731-6780-01-40-7-NM-81112	-3520	INSTRUCTIONAL SALARIES	210.00	-19,194.00			
FUND TOTAL							3,280.65			
1430	143	ATHLETIC FEES HIGH SCH	1430-3-2734-OR	-33-51-5-NM-7289	-	MISCELLANEOUS REVENUE	650.00	.00		
FUND TOTAL							650.00			
1512	15122160	HARDY	1512-3-2300-0000-15-1	-3-NM-83302	-3520	FIELD TRIPS HARDY	255.00	-2,757.00		
1512	15122160	HARDY	1512-3-2300-0000-15-1	-3-NM-8865	-3520	TRANSPORTATION HARDY	350.00	-350.00		
1512	15122215	HARDY GYM SUPPLIES	1512-3-2300-0255-15-5	-3-NM-85103	-3520	HARDY GYM SUPPLIES	120.59	-1,039.07		
1512	15122260	HARDY GENERAL SUPPLIES	1512-3-2300-0025-15-5	-3-NM-84902	-3520	HARDY FOOD	1,396.38	-15,464.17		
1512	15122260	HARDY GENERAL SUPPLIES	1512-3-2300-0025-15-5	-3-NM-85103	-3520	HARDY GENERAL SUPPLIES	7,732.93	-11,256.35		
1512	15122655	HARDY WANDERER	1512-3-2300-0025-15-7	-3-NM-83302	-3520	HARDY WANDER FIELD TRI	120.00	-3,448.45		
1512	15123160	THOMPSON AFTER SCHOOL	1512-3-2300-0251-24-0	-3-NM-83302	-3520	THOMPSON FIELD TRIPS	1,202.00	-3,341.75		
1512	15123160	THOMPSON AFTER SCHOOL	1512-3-2300-0251-24-0	-3-NM-8865	-3520	TRANSPORTATION THOMPSO	1,130.00	-1,620.00		
1512	15123260	THOMPSON AFTER SCHOOL	1512-3-2300-OR	-15-6	-3-NM-84902	-3520	THOMPSON FOOD SUPPLIES	743.16	-17,162.27	
1512	15123260	THOMPSON AFTER SCHOOL	1512-3-2300-OR	-15-6	-3-NM-85103	-3520	THOMPSON GENERAL SUPPL	222.73	-3,461.64	
1512	15124145	OTTOSON	1512-3-24	-OR	-24-9	-3-NM-82422	-3520	OTTOSON GENERAL SUPPLI	1,349.61	-8,504.97
FUND TOTAL							14,622.40			
1530	153	PEIRCE FIELD RENTAL	1530-3-2738-OR	-33-61-5-NM-83804	-3510	PEIRCE FIELD ATHLETIC	1,050.00	106,049.93		
FUND TOTAL							1,050.00			
1670	1672015	SANBORN GRANT	1670-3-0034-2015-01-16-9-00-85103	-2410	MATERIALS & SUPPLIES	230.70	4,229.69			
FUND TOTAL							230.70			
1690	169	BILL'S BOOKS (THOMPSON	1690-3-2735-OSR	-03-00-4-NM-85106	-2410	TEXTBOOKS BOOKS PERIOD	3,395.42	-16,131.70		
FUND TOTAL							3,395.42			
1950	1952	TRANSCRIPTS	1950-3-0046-OR	-69-10-0-NM-84000	-	MISC EXPENSES	35.56	12,791.45		
1950	1953	PSAT SAT AP	1950-3-2710-OR	-69-10-0-NM-7289	-	MISCELLANEOUS REVENUE	388.00	.00		
1950	1955	PE SURVIVAL	1950-3-3520-OR	-69-10-0-00-7289	-	MISCELLANEOUS REVENUE	187.40	.00		
FUND TOTAL							610.96			



# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15157 04/30/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
2010	201	GILBERT & SULLIVAN PER 2010-3-0056-OR -69-31-0-NM-84000 - MISC	1,313.30	-22,538.48
		FUND TOTAL	1,313.30	
2050	205	OTTOSON DRAMA REVOLVIN 2050-3-2731-OR -03-31-0-NM-85103 -3520 INSTRUCTIONAL MATERIAL	769.63	-1,355.27
		FUND TOTAL	769.63	
WARRANT SUMMARY TOTAL			1,037,704.75	
GRAND TOTAL			1,037,704.75	

\*\* END OF REPORT - Generated by Steve Walenski \*\*



## Town of Arlington, Massachusetts

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### Correspondence Received:

#### Summary:

Draft APS District Goals for 2015 - 2016  
Approval of Accounts Payable Warrant 15157 dated 4/30/2015  
Monthly Financial Reports, May 2015.  
Commissioner's Weekly Update May 8, 2015  
Middlesex Sherriff's Office Letter to Cindy and Jeff recent election victory.  
League of Women Voters of Arlington to Chair  
MASC Day on the Hill Talking Points  
Japan Trip information for July 2015  
Survey results for Vision 2020  
May Enrollment Numbers 2015  
Ottoson Middle School Memorial Day Program, May 22 at 1:00 p.m.  
Email from Kathleen Roche - Spy Pond Field Conditions 5 13 2015

### ATTACHMENTS:

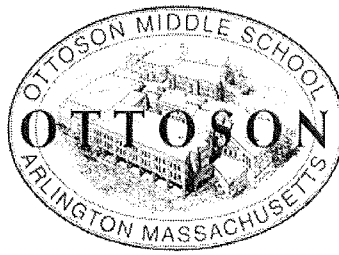
Type	Description
☐ Reference Material	May Enrollment 2015
☐ Correspondence	OMS Memorial Day Program May 22, 2015 at 1p.m.
☐ Correspondence	email from K. Roche

# ARLINGTON PUBLIC SCHOOLS

# MONTHLY ENROLLMENT MAY 2015

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	307	Grade 6	392	AHS	16
Sophomores	277	Grade 7	344	Ottoson	26
Juniors	303	Grade 8	371	Bishop	11
Seniors	310			Dallin	2
				Hardy	8
				Peirce	6
				Stratton	2
<b>Total</b>	<b>1,197</b>	<b>Total</b>	<b>1,107</b>	<b>Total</b>	<b>71</b>

ELEMENTARY	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Classroom #1	24	24	23	19	21	19	28	
	Classroom #2	25	24	24	19	21	24	28	
	Classroom #3	24	22	24	21		23		
	Classroom #4								
	<b>subtotal</b>	<b>73</b>	<b>70</b>	<b>71</b>	<b>59</b>	<b>42</b>	<b>66</b>	<b>56</b>	<b>437</b>
4	Classroom #1	24	21	23	24	20	22	27	
	Classroom #2	24	22	23	24	20	22	28	
	Classroom #3	24	22	21			20		
	Classroom #4		18	22					
	<b>subtotal</b>	<b>72</b>	<b>84</b>	<b>89</b>	<b>48</b>	<b>40</b>	<b>64</b>	<b>55</b>	<b>452</b>
3	Classroom #1	22	23	17	22	23	21	26	
	Classroom #2	24	23	18	22	23	22	25	
	Classroom #3	22	21	19	23		23		
	Classroom #4		18	20					
	<b>subtotal</b>	<b>68</b>	<b>85</b>	<b>74</b>	<b>67</b>	<b>46</b>	<b>66</b>	<b>51</b>	<b>457</b>
2	Classroom #1	26	20	20	23	22	24	22	
	Classroom #2	25	23	21	22	22	23	20	
	Classroom #3	26	23	22	22		24	20	
	Classroom #4							18	
	<b>subtotal</b>	<b>77</b>	<b>66</b>	<b>63</b>	<b>67</b>	<b>44</b>	<b>71</b>	<b>80</b>	<b>468</b>
1	Classroom #1	22	18	20	20	22	21	24	
	Classroom #2	25	21	20	21	22	23	23	
	Classroom #3	23	21	20	23		21	23	
	Classroom #4		21	19					
	<b>subtotal</b>	<b>70</b>	<b>81</b>	<b>79</b>	<b>64</b>	<b>44</b>	<b>65</b>	<b>70</b>	<b>473</b>
Kindergarten	Classroom #1	21	24	25	20	21	19	22	
	Classroom #2	20	24	26	20	20	21	20	
	Classroom #3	21	25	26	20		23	20	
	Classroom #4		22		21			20	
	<b>subtotal</b>	<b>62</b>	<b>95</b>	<b>77</b>	<b>81</b>	<b>41</b>	<b>63</b>	<b>82</b>	<b>501</b>
SLC	School Wide		15	11			17		43
ELEMENTARY	<b>TOTALS</b>	<b>422</b>	<b>496</b>	<b>464</b>	<b>386</b>	<b>257</b>	<b>412</b>	<b>394</b>	<b>2,831</b>



May 5, 2015

School Committee  
Arlington Public Schools  
869 Mass Avenue  
Arlington, MA 02474

Dear School Committee Members,

The Ottoson Middle School is having its annual Memorial Day Program on Friday, May 22, 2015 at 1:00 p.m.

We would like you to be our guest for this assembly.

Please notify Caryn Gillis 781-316-3744 if you are able to join us.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Timothy Ruggere', written in a cursive style.

Timothy Ruggere  
Principal

clg

Ottoson Middle School 63 Acton Street Arlington, MA 02476  
781-316-3744 781-641-5436 (fax)



Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

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## Spy Pond Field Conditions

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**Karen Fitzgerald** <kfitzgerald@arlington.k12.ma.us>

Thu, May 14, 2015 at 9:53 AM

To: Cindy Starks <cindy@starks-hopeman.net>, Jeff Thielman <jeff.thielman@gmail.com>, Jennifer Susse <jennifer.susse@gmail.com>, Judson Pierce <jpierce@ppnlaw.com>, Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>, "Kirsi C. Allison-Ampe" <Kirsi@allisonampe.org>, Paul Schlichtman <paul@schlichtman.org>, William Hayner <bill\_hayner@comcast.net>, Kathy Bodie <kbodie@arlington.k12.ma.us>, Melissa Dlugolecki <mdlugolecki@arlington.k12.ma.us>

Please see email regarding Spy Pond Field

----- Forwarded message -----

From: **Kathleen Roche** <krerr425@gmail.com>

Date: Wed, May 13, 2015 at 9:07 PM

Subject: Spy Pond Field Conditions

To: [kfitzgerald@arlington.k12.ma.us](mailto:kfitzgerald@arlington.k12.ma.us)

Karen,

The reason for the email is to request that the members of the school committee consider addressing the conditions of Spy Pond Baseball field (the home field of AHS varsity) as it is directly related to use by Arlington High athletes.

The field is in very bad condition. Players are getting hurt and the stadium and bathroom are embarrassing. I urge the members to talk to the players and the coaches so they can hear their specific concerns but my understanding is that the grass is not being cut and the sprinklers are not on. The infield dirt is like concrete and causing unnecessary injuries to the players. The bathroom water was not turned on until maybe 4 or 5 games into the season, causing them to "improvise" out of necessity during practices and apologize to opponents and spectators about the lack of facilities. The concrete stadium seating has broken glass and is not handicap accessible making it very difficult for older spectators to watch. Any suggestions on fixing the current problems would be appreciated but I also ask that the committee consider the future of Spy Pond Field. It is a beautiful place to watch a game but it has been neglected for too long. Thank you.

Mrs.Kathleen Roche

—

*Karen Fitzgerald  
Administrative Assistant to  
Arlington School Committee/  
Superintendent of Schools*

781-316-3540

[kfitzgerald@arlington.k12.ma.us](mailto:kfitzgerald@arlington.k12.ma.us)